



City Council Staff Report

Date: December 19, 2012 CONSENT CALENDAR

Subject: APPROVAL OF CONTRACT CHANGE ORDER NO. 11 FOR THE
BELARDO ROAD BRIDGE PROJCT, CITY PROJECT 87-49

From: David H. Ready, City Manager

Initiated by: Public Works and Engineering Department

SUMMARY

Approval of Contract Change Order No 11 completes the Belardo Road Bridge Project final documentation.

RECOMMENDATION:

- 1) Approve Change Order No. 11 to Agreement No. 6129 with G&M Construction, in an amount of \$10,773 for a revised total contract amount of \$2,628,326.09 for the Belardo Road Bridge Project , City Project No. 87-49; and
- 2) Authorize the City Manager to execute all necessary documents.

STAFF ANALYSIS:

Change Order No. 11 provided for final adjustment to a contract quantity per actual field measurements of material placed for the items of work completed. This change order increase in contract item 24-Hot Mix Asphalt (Type B) for a total amount of \$10,773.

FISCAL IMPACT:

Sufficient funds are available in accounts 261-4491-50169 \$10,773.

SUBMITTED:

Prepared by:

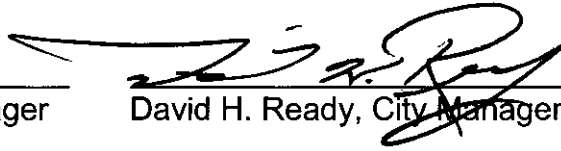


David J. Barakian
Director of Public Works/City Engineer

Approved by:



Thomas J. Wilson, Asst. City Manager



David H. Ready, City Manager

Attachments:

1. Contract Change Order 11

CITY OF PALM SPRINGS
CONTRACT CHANGE ORDER

To: G&M Construction
211 West Mesquite Avenue
Palm Springs, CA 92264
Tel: (760)322-6918
Fax: (760)778-6708

Date: October 30, 2012
Project No: 87-49
Project: Belardo Road Bridge Project

Attn: George Marantz

Change Order No: 11
Purchase Order 12-0332
Account - PLHD 261-4491-50169
Account - IRR 261-4491-50297
Agreement No: 6129

CHANGES IN WORK:

Final Contract Item Adjustments

This change order provides for final contract quantity adjustments for the following contract items:
Item 24 - HMA (Type B)

CHANGES IN COST:

Increase in Contract Item at Contract Unit Price

Item 24, "HMA (Type B)", 135 Tons @ \$79.80 = \$10,773.00 (+5%)

The estimated net increase in construction cost resulting from this contract change order is \$10,773.00.

CHANGES CONTRACT TIME:

No adjustment in contract time.

SOURCE OF FUNDS:

Funds are available in the following account(s): 261-4491-50169.

REASONS FOR CHANGE:

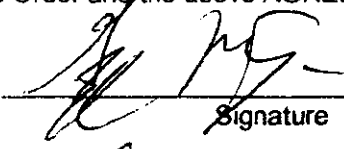
Final Contract Adjustments

This change order provides for final adjustments to some contract quantities per actual field measurements of material placed for the items of work completed to date. This Change order adjusts Item 24.

SUMMARY OF COSTS:

Original Contract Amount:	\$2,221,366.06	Original Completion	April 26, 2012
This Change Order:	\$ 10,773.00	Days Added for this	~0~
Previous Change Order(s):	\$ 396,187.03	Previous Days Added:	~52~
Revised Contract Amount:	\$2,628,326.09	Revised Completion	July 10, 2012

I have received a copy of this Change Order and the above AGREED PRICES are acceptable to Contractor

Contractor Approval:  10/26/12
 Signature Date
GEORGE MIANZI
 Printed Name and Title

City Approval:
 Submitted By:  10/31/12
 Resident Engineer Date

Approved By: _____
 Director of Public Works/City Engineer Date

Approved By: _____
 City Manager Date

Attest By: _____
 City Clerk Date

<u>Distribution:</u>		<u>Conformed - File Copy:</u>	
<u>Original Conformed Copy:</u>		Engineering Pay File	(1)
Contractor	(1)	Resident Engineer	(1)
City Clerk	(1)	Procurement	(1)
		Finance	(1)