



City Council Staff Report

DATE: May 17, 2017 CONSENT CALENDAR
SUBJECT: ACCEPTANCE OF THE 2015 CITYWIDE ANNUAL SLURRY SEAL, CITY PROJECT NO. 15-02
FROM: David H. Ready, City Manager
BY: Engineering Services Department

SUMMARY

Formal City Council acceptance of the 2015 Citywide Annual Slurry Seal, City Project No. 15-02, is required to document the completion of the public works improvement, and to allow the City's filing of a Notice of Completion with the Riverside County Recorder in accordance with Section 9200 of the California Civil Code.

RECOMMENDATION:

- 1) Accept the public works improvement identified as the 2015 Citywide Annual Slurry Seal, City Project No. 15-02, as completed in accordance with the plans and specifications; and
- 2) Authorize the City Engineer to execute and file for recordation with the Riverside County Recorder a Notice of Completion for the 2015 Citywide Annual Slurry Seal, City Project No. 15-02.

STAFF ANALYSIS:

On October 7, 2015, the City Council awarded a construction contract to Intermountain Slurry Seal, Inc. ("ISS"), in the amount of \$1,760,067 for the 2015 Citywide Annual Slurry Seal, City Project No. 15-02, (the "Project"). Using actual bid item costs from prior projects completed by the City staff determined an engineer's estimate of \$2,450,000 with an expectation that given the large scale of streets to be slurry sealed with the Project with a programmed budget of nearly five times that is annually programmed, an economy of scale would result in competitive bidding and lower overall cost. As expected, the low bid submitted by Intermountain Slurry Seal was significantly less than the engineer's estimate at \$1,760,067. Accordingly, at the time of contract award, the City Council approved a budget for additional streets to include in the Project, and authorized the City Manager to approve Construction Contract Change Orders accordingly.

ITEM NO. 1.D.

The contract change orders were approved as follows:

- Construction Contract Change Order 1 (CCO1) for an amount of \$512,337 was approved by City Council on October 7, 2015 as part of the contract award as result of bidding anticipated to come below the engineer's estimate. Council authorized up to \$540,000, however, the segment of E. Palm Canyon between Cherokee Way and Gene Autry Trail would have exceed the authorized amount and, therefore, was to be included in a subsequent contract change order.
- Construction Contract Change Order 2 (CCO2) for an amount of \$383,289 was approved by City Council on April 20, 2016, included E. Palm Canyon between Cherokee Way and Gene Autry Trail completing the recommended list of additional streets at contract award. CCO2 also included repairs to Farrell Drive between East Palm Canyon Drive and Ramon Road as part of a settlement claim received in the amount of \$103,255 for failed pavement repairs by a prior contractor in 2009 as part of the 2008/2009 Slurry Seal project, City Project, 08-27. Included with this change order, was the "Road Diet" conversion of Farrell Drive from a 4-lane "Secondary Thoroughfare" roadway to a 2-lane divided "Minor Mobility Corridor" roadway with a two-way left turn lane, parking and buffered bicycle lanes.
- Construction Contract Change Order 3 (CCO3) for an amount of \$45,212.83 was approved by City Council on June 15, 2016. This final change order provided for additional costs and provided for a balancing of adjusted bid items.

The cost of the Project was increased by \$940,838.83 for a revised final contract amount of \$2,700,905.83 based upon change orders; a copy of CCO1-CCO3 is included as **Attachment 1**. The final contract amount is approximately 10% over the engineer's estimate of \$2,450,000 which is the accepted industry standard for construction contingency.

The Project was administered by the City's on-call construction management firm, Willdan Engineering, who has acted as the City's Resident Engineer. Willdan Engineering has determined that Intermountain Slurry Seal, Inc. satisfactorily completed the Project on April 4, 2017, has conducted a final inspection and found the work to be in compliance with the plans, specifications and standards of the City of Palm Springs as attested in an e-mail dated May 9, 2017, and included as **Attachment 2**.

Staff recommends that City Council accept the Project, as required by Section 9200 of the California Civil Code, and authorize the City Engineer to file and record a Notice of Completion within 15 days of the City Council's action. A copy of the Notice of Completion to be submitted to the County is included as **Attachment 3**.

ENVIRONMENTAL IMPACT:

Section 21084 of the California Public Resources Code requires Guidelines for Implementation of the California Environmental Quality Act (“CEQA”). The Guidelines are required to include a list of classes of projects which have been determined not to have a significant effect on the environment and which are exempt from the provisions of CEQA. In response to that mandate, the Secretary for Resources identified classes of projects that do not have a significant effect on the environment, and are declared to be categorically exempt from the requirement for the preparation of environmental documents. In accordance with Section 15301 “Existing Facilities,” Class 1 projects consist of the operation, repair, maintenance, permitting, leasing, licensing, or minor alteration of existing public structures, facilities, mechanical equipment or topographical features involving negligible or no expansion of use beyond that existing at the time of the lead agency’s determination. Therefore, in accordance with Section 15301(c), staff has determined that the 2015 Citywide Annual Slurry Seal, City Project No. 15-02, is considered categorically exempt from CEQA and a Notice of Exemption has been prepared and filed with the Riverside County Clerk.

FISCAL IMPACT:

The Local Measure A program allocated \$2,000,000 for the Slurry Seal program in the 15/16 Fiscal Year (FY). The City Council allocated \$450,000 for the project of which staff transferred from the Unscheduled Capital Projects account (Fund 134). Measure A also allocated \$500,000 for FY 16/17 which staff utilized to cover the additional change orders. The Project’s overall budget and incurred expenditures are identified in Table 1.

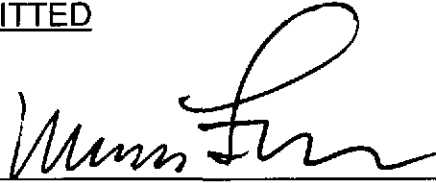
Table of Project Costs	Amount
Local Measure A FY 15/16 Allocation	\$2,000,000
Local Measure A FY 15/16 Unscheduled Projects	\$450,000
Local Measure A FY 16/17	\$500,000
Project Administration (through 5/8/2017)	(\$12,083)
Construction Engineering & Inspection (Willdan)	(\$100,862)
Construction Contract	(\$1,760,067)
Construction Contract Change Orders	(\$940,840)
Remaining Balance	\$136,148

Table 1

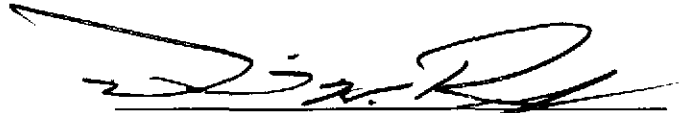
Funding for this project was made available through local Measure A funds in account 134-4498-50100.

The City is holding retention of \$135,045 for Intermountain Slurry Seal, Inc., pending acceptance of the improvements and filing of the Notice of Completion with the County Recorder’s office. Since this project is a maintenance effort, the Finance Department does not need to add the cost of this project to the City’s fixed asset system, as no new assets have been created in compliance with Governmental Accounting Standard Board (GASB) 34 *Standards for Financial Reporting of Infrastructure Assets*.

SUBMITTED



Marcus L. Fuller, MPA, P.E., P.L.S.
Assistant City Manager



David H. Ready, Esq., Ph.D.
City Manager



Thomas Garcia, P.E.
City Engineer

Attachments:

1. Contract Change Order Nos. 1-3
2. Letter from Willdan
3. Notice of Completion

Attachment 1



CITY OF PALM SPRINGS CONTRACT CHANGE ORDER

To: Intermountain Slurry
9062 Union Parkway
Elk Grove, CA 95624
Tel: (209) 275-4800

Date: March 18, 2016
Project No: 15-02
Project: 2015 Citywide Annual Slurry

Change Order No: 1
Purchase Order: 16-0565
Accounts: 134-4498-50100

Attn: Vakim Kravtsov

CHANGES IN WORK:

- A. This Contract Change Order item includes changes to the original bid item quantities in the Bid Schedule for the following additional work identified as:

NEW ITEMS:

CCO Item 1: Additional Streets List

Per the City's request, the Contractor was directed to provide additional milling, slurry seal, striping and other appurtenant work on the following streets:

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL BID PRICE
VISTA CHINO - FROM 330' W/O EAST CITY LIMITS TO EAST CITY LIMITS					
1	TC	LS	1	\$2,321.50	\$2,321.50
2	MILL	SF	21,450	\$0.19	\$4,075.50
3	SLURRY/CRACKFILL	SF	21,450	\$0.24	\$5,148.00
4	LOOPS	EA		\$405.00	\$0.00
5	STRIPING	LS	1	\$4,500.00	\$4,500.00
<i>Sub-Total</i>					\$16,045.00
CALLE EL SEGUNDO - FROM N/S AMADO RD TO S/S ALEJO RD					
1	TC	LS	1	\$7,863.20	\$7,863.20
2	MILL	SF	73,740	\$0.08	\$5,899.20
3	SLURRY/CRACKFILL	SF	73,740	\$0.24	\$17,697.60
4	LOOPS	EA		\$405.00	\$0.00
5	STRIPING	LS	1	\$4,500.00	\$4,500.00
<i>Sub-Total</i>					\$35,960.00
AVENIDA CABALLEROS - FROM N/S VIA ESCUELA TO S/S RACQUET CLUB RD					
1	TC	LS	1	\$8,783.80	\$8,783.80
2	MILL	SF	80,760	\$0.08	\$6,460.80
3	SLURRY/CRACKFILL	SF	80,760	\$0.24	\$19,382.40
4	LOOPS	EA	5	\$405.00	\$2,025.00
5	STRIPING	LS	1	\$11,000.00	\$11,000.00
<i>Sub-Total</i>					\$47,652.00
AVENIDA CABALLEROS - FROM N/S RACQUET CLUB RD TO S/S FRANCIS DR					
1	TC	LS	1	\$7,767.40	\$7,767.40
2	MILL	SF	79,620	\$0.09	\$7,165.80
3	SLURRY/CRACKFILL	SF	79,620	\$0.24	\$19,108.80
4	LOOPS	EA		\$405.00	\$0.00
5	STRIPING	LS	1	\$10,000.00	\$10,000.00
<i>Sub-Total</i>					\$44,042.00

CROSSLEY RD - FROM N/S 34TH AVE TO S/S DINAH SHORE DR					
1	TC	LS	1	\$17,760.00	\$17,760.00
2	MILL	SF	154,000	\$0.06	\$9,240.00
3	SLURRY/CRACKFILL	SF	154,000	\$0.24	\$36,960.00
4	LOOPS	EA	20	\$405.00	\$8,100.00
5	STRIPING	LS	1	\$12,000.00	\$12,000.00
<i>Sub-Total</i>					\$84,060.00
E PALM CANYON DR - FROM PALM CANYON WASH TO W/S CHEROKEE WAY					
1	TC	LS	1	\$28,742.60	\$28,742.60
2	MILL	SF	261,298	\$0.06	\$15,677.88
3	SLURRY/CRACKFILL	SF	261,298	\$0.24	\$62,711.52
4	LOOPS	EA	10	\$405.00	\$4,050.00
5	STRIPING	LS	1	\$19,000.00	\$19,000.00
<i>Sub-Total</i>					\$130,182.00
RAMON RD - FROM E/S S. PALM CANYON DR TO W/S INDIAN CANYON DR					
1	TC	LS	1	\$6,090.80	\$6,090.80
2	MILL	SF	18,540	\$0.19	\$3,522.60
3	SLURRY/CRACKFILL	SF	18,540	\$0.24	\$4,449.60
4	LOOPS	EA	12	\$405.00	\$4,860.00
5	STRIPING	LS	1	\$4,600.00	\$4,600.00
<i>Sub-Total</i>					\$23,523.00
SAN RAFAEL RD - FROM E/S VIRGINIA RD TO E/S PALM CANYON RD					
1	TC	LS	1	\$13,755.00	\$13,755.00
2	MILL	SF	123,780	\$0.06	\$7,426.80
3	SLURRY/CRACKFILL	SF	123,780	\$0.24	\$29,707.20
4	LOOPS	EA	6	\$405.00	\$2,430.00
5	STRIPING	LS	1	\$12,800.00	\$12,800.00
<i>Sub-Total</i>					\$66,119.00
AVENIDA CABALLEROS - E. VISTA CHINO TO E. PASEO EL MIRADOR					
1	TC	LS	1	\$20,000.00	\$20,000.00
2	MILL	SF	106,280	\$0.06	\$6,376.80
3	SLURRY/CRACKFILL	SF	106,280	\$0.24	\$25,507.20
4	LOOPS	EA	4	\$405.00	\$1,620.00
5	STRIPING	LS	1	\$11,250.00	\$11,250.00
<i>Sub-Total</i>					\$64,754.00
GRAND TOTAL					\$512,337.00

CHANGES TO CONTRACT TIME:

20 additional working days will be added for Contract Change Order No. 1.

SOURCE OF FUNDS:

Funds are available in the following account(s):
134-4498-50100 (100%)

SUMMARY OF COSTS:

Original Contract Amount:	\$1,760,067.00	Original Completion	60 Working Days
This Change Order:	\$512,337.00	Days Added	20 Working Days
Previous Change Order(s):	\$0.00	Previous Days Added:	0
Revised Contract Amount:	\$2,272,404.00	Revised Completion	80 Working Days

**** SIGNATURES ON NEXT PAGE ****

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

Intermountain Slurry

[Signature] 4/15/16
Signature Date

George Sobian, Project Manager 4/15/16
Printed Name and Title Date

Willdan Engineering

[Signature] 4-19-16
Signature Date

CHRIS BAZA 4-19-16
Printed Name and Title Date

City of Palm Springs
Recommended By:

[Signature] 4/25/16
Assistant City Manager/
City Engineer Date

Approved By:

[Signature] 5.10.16
David M. Ready, City Manager Date

Attest By:

[Signature]
James Thompson, City Clerk Date

Distribution:

Original Conformed Copy:

- Contractor (1)
- City Clerk (1)

Conformed - File Copy:

- Engineering Pay File (1)
- City Project File (1)
- Purchasing (1)
- Finance (1)

COUNCIL
APPROVED BY CITY MANAGER
net \$512,327.00 AB714
10/07/2015 SD.



CITY OF PALM SPRINGS CONTRACT CHANGE ORDER

To: Intermountain Slurry Seal	Date: 12-Apr-16	
9062 Union Parkway	Project No: 15-02	
Elk Grove, CA 95624	Project: 2015 Citywide Annual Slurry	
Tel: (209) 275-4800		
	Change Order No: 2	
	Purchase Order: 16-0565	
Attn: Vakim Kravtsov	Accounts: 134-4498-50100	

CHANGES IN WORK:

- A. This Contract Change Order item includes changes to the original bid item quantities in the Bid Schedule for the following additional work identified as:

NEW ITEMS:

CCO Item 2: Additional Streets List

Per the City's request, the Contractor was directed to provide additional milling, slurry seal, striping and other appurtenant work on the following streets:

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL BID PRICE
E PALM CANYON DR - FROM W/S CHEROKEE WAY TO W/S GENE AUTRY TRAIL					
1	TC	LS	1	\$24,736.90	\$24,736.90
2	MILL	SF	183,057	\$0.06	\$10,983.42
3	SLURRY/CRACKFILL	SF	183,057	\$0.24	\$43,933.68
4	LOOPS	EA	23	\$405.00	\$9,315.00
5	STRIPING	LS	1	\$14,700.00	\$14,700.00
<i>Sub-Total</i>					\$103,669.00

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL BID PRICE
FARRELL - FROM RAMON TO E. PALM CANYON DR					
1	TC	LS	1	\$46,890.00	\$46,890.00
2	MILL (Work includes multiple passes to remove existing slurry)	SF	325,000	\$0.37	\$120,250.00
3	SLURRY/CRACKFILL	SF	325,000	\$0.24	\$78,000.00
4	LOOPS	EA	16	\$405.00	\$6,480.00
5	STRIPING	LS	1	\$28,000.00	\$28,000.00
<i>Sub-Total</i>					\$279,620.00
GRAND TOTAL					\$383,289.00

DUPLICATE
ORIGINAL

Contract Change Order No. 2
April 12, 2016
Page 2

CHANGES TO CONTRACT TIME:

10 additional working days will be added for Contract Change Order No. 2.

SOURCE OF FUNDS:

Funds are available in the following account(s):
134-4498-50100 (100%)

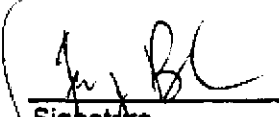
SUMMARY OF COSTS:

Original Contract Amount:	\$1,760,067.00	Original Completion	60 Working Days
This Change Order:	\$383,289.00	Days Added	10 Working Days
Previous Change Order(s):	\$512,337.00	Previous Days Added:	20
Revised Contract Amount:	\$2,655,693.00	Revised Completion	90 Working Days


**** SIGNATURES ON NEXT PAGE ****

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

Intermountain Slurry


 Signature _____ Date 4/15/16
 George Bobian PM
 Printed Name and Title _____ Date 4/15/16

Willdan Engineering


 Signature _____ Date 4-15-16
 CHRIS BAZA
 Printed Name and Title _____ Date 4-15-16

**City of Palm Springs
 Recommended By:**


 Assistant City Manager/
 City Engineer _____ Date 4/25/16

Approved By:


 David H. Ready, City Manager _____ Date 5.10.16

Attest By:


 James Thompson, City Clerk _____ Date _____

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 City Clerk (1)

Conformed - File Copy:
 Engineering Pay File (1)
 City Project File (1)
 Purchasing (1)
 Finance (1)

COUNCIL
 APPROVED BY CITY MANAGER
 nte \$52,327.00 AB74
 10/07/2015 ITEM 5.D.



CITY OF PALM SPRINGS CONTRACT CHANGE ORDER

To: Intermountain Slurry Seal
9062 Union Parkway
Elk Grove, CA 95624
Tel: (209) 275-4800

Date: February 7, 2017
Project No: 15-02
Project: 2015 Citywide Annual Slurry Seal

Change Order No: 03
Purchase Order: 16-0565
Accounts: 134-4498-50100

Attn: Vadim Kravtsov

CHANGES IN WORK:

Contract Change Order No. 3, Item 1: As directed by the City Engineer, Intermountain Slurry Seal Corporation shall perform additional removal and replacement of damaged asphalt in Anza Rd, between Del Sol Rd and Radio Rd. The work will involve saw-cutting and the removal and replacement of up to 3" of asphalt. The exact limits of the work will be determined in the field by the field engineer. The estimated removal area is 325 SF.

Contract Change Order No. 3, Item 2: As directed by the City Engineer, Intermountain Slurry Seal Corporation shall perform additional removal and replacement of damaged asphalt in Mel Avenue, between Miraleste and Indian Canyon Dr. The work will involve saw-cutting and the removal and replacement of up to 3" of asphalt. The exact limits of the work will be determined in the field by the field engineer. The estimated removal area is 2,161 SF.

Contract Change Order No. 3, Item 3: As directed by the City Engineer, Intermountain Slurry Seal Corporation shall perform additional removal and replacement of damaged asphalt in Del Sol Rd, between Anza Rd and Oasis. The work will involve saw-cutting and the removal and replacement of up to 3" of asphalt. The exact limits of the work will be determined in the field by the field engineer. The estimated removal area is 480 SF.

Contract Change Order No. 3, Item 4: As directed by the City Engineer, Intermountain Slurry Seal Corporation shall perform additional striping work in Farrell Road. This work includes modifications (removal and replacement) of thermoplastic arrows on both the north side of Ramon Road and the South side of East Palm Canyon to allow for single lane of travel through the intersections. The revised striping allows for the implementation of "Minor Mobility Corridor", bike lanes, and converts the current striping from 4 to 2 lanes south of East Ramon Road. Detailed plans and current sign charts are attached to this change order.

Contract Change Order No. 3, Item 5: As directed by the City Engineer, Intermountain Slurry Seal Corporation was directed to remove an additional 13 sharrow markings and seal with Latex-ite Optimum Driveway Filler Sealer on West San Rafael Drive, from North Virginia Road to North Indian Canyon Drive.

Contract Change Order No. 3, Item 6: As directed by the City Engineer, Intermountain Slurry Seal Corporation is directed to revise the planned striping on Avenida Caballeros as shown on attached revised plans, Sheets 1, 8, 9, and 10.

Contract Change Order No. 3, Item 7: As directed by the City Engineer, Intermountain Slurry Seal Corporation is directed to revise the planned striping on Avenida Caballeros from Via Escuela to Francis per the City of Palm Springs "Minor Mobility Corridor" details.

Contract Change Order No. 3, Item 8: As directed by the City Engineer, Intermountain Slurry Seal Corporation was direct to place cold mix in lieu of pcc ramps at the interstation of Belardo and Tehaquitz. The planned ramps were deleted from the project and will be constructed under the City's 16-01 Pavement Rehabilitation project.

Contract Change Order No. 3, Item No. 9: This Contract Change Order No. 3, Item No. 9, adjusts bid item quantities to reflect final quantities constructed; this is the "final balancing" change order.

Contract Change Order No. 3, Item No. 10: This Contract Change Order No. 3, Item No. 10, As directed by the City Engineer, Intermountain Slurry Seal Corporation is directed to perform a 2" cold mill in East Palm Canyon from Sagebrush to Sunrise.

Contract Change Order No. 3, Item No. 11: This Contract Change Order No. 3, Item No. 11, As directed by the City Engineer, Intermountain Slurry Seal Corporation is directed to perform additional micro-milling in San Rafael from Virginia to East Palm Canyon.

CHANGES IN COST:

CCO3, Item No. 1: As directed the City Engineer, Intermountain is requested to remove and replace various sections of the existing street section as described above. Compensation for said work shall be in accordance with Section 3-3 of the contract special provisions. The total final cost of the extra work is \$4,341.76, and includes all mark-ups for the work of this change.

CCO3, Item No. 2: As directed the City Engineer, Intermountain is requested to remove and replace various sections of the existing street section as described above. Compensation for said work shall be in accordance with Section 3-3 of the contract special provisions. The total final cost of the extra work is \$13,848.48, and includes all mark-ups for the work of this change.

CCO3, Item No. 3: As directed the City Engineer, Intermountain is requested to remove and replace various sections of the existing street section as described above. Compensation for said work shall be in accordance with Section 3-3 of the contract special provisions. The total final cost of the extra work is \$4,595.94, and includes all mark-ups for the work of this change.

CCO3, Item No. 4: The Contractor was directed to perform additional striping work in Farrell Road. This work includes modifications (removal and replacement) of thermoplastic arrows on both the north side of Ramon Road and the South side of East Palm Canyon to allow for single lane of travel through the intersections. Compensation for said work shall be in accordance with Contractor's cost proposal dated 4-27-16, Extra Work Quotation for Alternate Striping on Farrel Rd, attached hereto. The total lump sum cost associated with this item of work shall be \$29,023.50. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO3, Item No. 5: The Contractor was directed to remove 13 sharrow markings and seal with Latex-it Optimum Driveway Seal from North Virginia Road to Indian Canyon Drive. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-1-16, Extra Work – Sharrow Removals, attached hereto. The total lump sum cost associated with this item of work shall be \$5,250.00. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO3, Item No. 6: The Contractor was directed to perform additional striping work in Avenida Caballeros as shown on attached revised striping plans 1,8,9 and 10. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-1-16, Extra Work – Avenida Caballeros Revised Pricing – Sheet 8-10 and sheet 10f1 (Revised), attached hereto. The total lump sum cost associated with this item of work shall be \$28,157.52. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO3, Item No. 7: The Contractor was directed to perform additional striping work in Avenida Caballeros between Via Escuela and St. Francis. The Contractor was directed to stripe the road pursuant to the City's minor mobility corridor two lane divided detail. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-1-16, Extra Work – Avenida Caballeros between Via Escuela to Francis, attached hereto. The total lump sum cost associated with this item of work shall be **\$5,701.77**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO3, Item No. 8: The Contractor was directed to place cold mix in lieu of PCC for the planned ADA ramps located at the intersection of Belardo and Tehauqitz. The ADA ramps were removed from the project and were added to the City's Pavement Rehabilitation Project No. 16-01. Compensation for said work shall be in accordance with Contractor's cost proposal No. 584897, Install Coldmix Ramps Ramps, attached hereto. The total lump sum cost associated with this item of work shall be **\$4,017.41**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO3, Item No. 9: Increase/decrease to Bid Items at agreed unit Prices: See attached Exhibit "A" for final accounting of original contract Bid Items. Total decrease = **(\$72,463.25)**

CCO3, Item No. 10: The Contractor was directed to perform a 2" cold mill in East Palm Canyon from Sagebrush to Sunrise. After the initial micro mill, the street section continued to unravel and an additional 2" mill was required to remove the damaged pavement. Compensation for said work shall be performed at the agreed unit price of .32 SF, the total cost for the work is broken down as follows: 48,960 SF @ .32 = **\$15,667.20**. This sum constitutes full compensation for the work, including all mark-ups.

CCO3, Item No. 11: The Contractor was directed to perform an additional micro-mill in San Rafael. The initial micro mill failed to remove all of the defective slurry and an additional mill was necessary to assure proper bonding of the new slurry to the existing pavement. Compensation for said work shall be performed at the agreed unit price of .06 SF, the total cost for the work is broken down as follows: 117,875.00 SF @ .06 = **\$7,072.50**. This sum constitutes full compensation for the work, including all mark-ups.

CHANGES TO CONTRACT TIME:

0 additional working days will be added for Contract Change Order No. 3.

SOURCE OF FUNDS:

Funds are available in the following account(s):
134-4498-50100 (100%)

SUMMARY OF COSTS:

Original Contract Amount:	\$ 1,760,067.00	Original Completion	60
This Change Order:	\$45,212.83	Days Added	0
Previous Change Order(s):	\$ 895,626.00	Previous Days Added:	30
Revised Contract Amount:	\$2,700,905.83	Revised Completion	90

**** SIGNATURES ON NEXT PAGE ****

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

Intermountain Slurry



 Signature

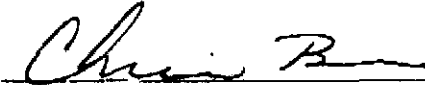
2/8/2017

 Date

Derrick Deckwa, Project Manager

 Printed Name and Title

Willdan Engineering



 Signature

2-10-17

 Date

CHRIS BARA

 Printed Name and Title

2-10-17

 Date

City of Palm Springs

Recommended By:
 MKL 2-14-17

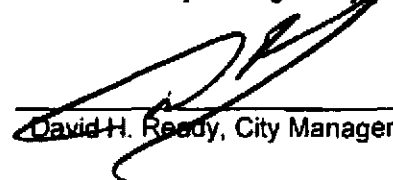


 Assistant City Manager/City Engineer

2/17/17

 Date

Approved By:



 David H. Reedy, City Manager

3/2/17

 Date

Attest By:



 Kathleen D. Hart, MMC, Interim City Clerk

3.2.17

 Date

Distribution:

Original Conformed Copy:
 Contractor (1)
 City Clerk (1)

Conformed - File Copy:
 Engineering Pay File (1)
 City Project File (1)
 Purchasing (1)
 Finance (1)

APPROVED BY CITY COUNCIL

2.F. 6/15/16 A6774
 with addtl \$100,000 CO
 authority to City Manager

106062/MISC01

Attachment 2

Savat Khamphou

From: Chris Baca <cbaca@willdan.com>
Sent: Tuesday, May 09, 2017 1:25 PM
To: Savat Khamphou
Cc: Larry Brown
Subject: RE: Letter from Willdan for CP 15-02

Savat,

The Slurry Seal Contractor, Intermountain Slurry Inc., has completed the improvements and the change order work pursuant to the applicable specifications and plans, therefore, Willdan is recommending acceptance of the project. We are in the process of completing the required formal acceptance letter and should have to you by COB today.

Thanks,
Chris Baca
Willdan Engineering

From: Savat Khamphou [mailto:Savat.Khamphou@palmsprings-ca.gov]
Sent: Tuesday, May 9, 2017 11:12 AM
To: Chris Baca <cbaca@willdan.com>
Subject: Letter from Willdan for CP 15-02

Chris,

Can you provide me with an e-mail to follow up with a formal letter of completion of the project per the Plans and Specifications as accepted by Willdan? I have completed the staff report and need the attachment. Thank you.



Like no place else.™

Savat Khamphou
City of Palm Springs
3200 E. Tahquitz Canyon Way
Palm Springs, CA 92262
(760) 323-8253 Ext. 8744 (office)
(760) 219-5404 (cell)
Savat.Khamphou@PalmSpringsCA.gov

Attachment 3

Recording Requested By:

City of Palm Springs

When Recorded Mail To:

Name Kathleen D. Hart, Interim City Clerk

Street Address 3200 E. Tahquitz Canyon Way

City & State Palm Springs, CA 92262

SPACE ABOVE THIS LINE FOR RECORDERS USE

NOTICE OF COMPLETION

(CA Civil Code §§ 8180-8190, 8100-8118, 9200-9208)

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is an owner of an interest of estate in the hereinafter described real property, the nature of which interest or estate is:
fee _____ (e.g. fee, leasehold, joint tenancy, etc.)
2. The full name and address of the undersigned owner or reputed owner and of all co-owners or reputed co-owners are:

Name	Street and No.	City	State
City of Palm Springs	3200 E. Tahquitz Canyon Way	Palm Springs	CA
3. The name and address of the direct contractor for the work of improvement as a whole is:
Intermountain Slurry Seal, Inc., 9062 Union, Elk Grove, CA 95624
4. This notice is given for (check one):
 Completion of the work of improvement as a whole.
 Completion of a contract for a particular portion of the work of improvement (per CA Civ. Code § 8186).
5. If this notice is given only of completion of a contract for a particular portion of the work of improvement (as provided in CA Civ. Code § 8186), the name and address of the direct contractor under that contract is:
Not Applicable.
6. The name and address of the construction lender, if any, is:
Not Applicable.
7. On the 4th day of April, 2017, there was completed upon the herein described property a work of improvement as a whole (or a particular portion of the work of improvement as provided in CA Civ. Code § 8186) a general description of the work provided:
2015 Citywide Annual Slurry Seal Project, City Project No. 15-02
8. The real property herein referred to is situated in the City of Palm Springs, County of Riverside State of California, and is described as follows:
Within City Right-of-Way Limits per attached list of Streets on Exhibit 'A'
9. The street address of said property is:
Not Applicable
10. If this Notice of Completion is signed by the owner's successor in interest, the name and address of the successor's transferor is:
Not applicable

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: May 9, 2017

By: [Signature]

Signature of Owner or Owner's Authorized Agent - City Engineer for City of Palm Springs
Thomas Garcia, City Engineer

Print Name, and Title

VERIFICATION

I, Thomas Garcia, state: I am the City Engineer ("Owner", "President", "Authorized Agent", "Partner", etc.) of the Owner identified in the foregoing Notice of Completion. I have read said Notice of Completion and know the contents thereof; the same is true of my own knowledge.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____, _____ (date), at Palm Springs (City), CA (State).

Signature of Owner or Owner's Authorized Agent
Thomas Garcia, City Engineer

PROOF OF SERVICE DECLARATION

I, _____, declare that I served copies of the above **NOTICE OF COMPLETION**, (check appropriate box):

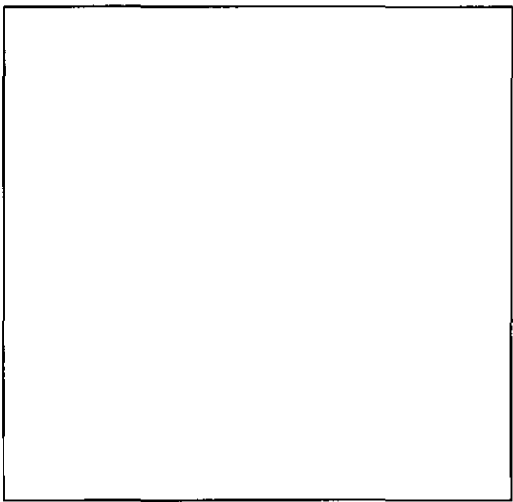
- a. By personally delivering copies to _____ (name(s) and title(s) of person served) at _____ (address), on _____ (date), at _____ m. (time)
- b. By Registered or Certified Mail, Express Mail or Overnight Delivery by an express service carrier, addressed to each of the parties at the address shown above on _____ (date).
- c. By leaving the notice and mailing a copy in the manner provided in § 415.20 of the California Code of Civil Procedure for service of Summons and Complaint in a Civil Action.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____, _____ (date), at _____ (City), _____ (State).

(Signature of Person Making Service)

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.



**STATE OF CALIFORNIA
COUNTY OF _____**

On _____ (date), before me, _____, Notary Public (name and title of officer) personally appeared _____ who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PURJURY under the laws of the State of California that the foregoing paragraph is true and correct.

Witness my hand and official seal.

Exhibit A"
List of Streets

CITY OF PALM SPRINGS
2015 ANNUAL SLURRY SEAL, CITY PROJECT NO. 15-02

Branch ID	Name	From	To
CPS 01-4-4	BISKRA ROAD	N/S FRANCIS DRIVE	S/S JOYCE DRIVE
CPS 01-4-4	VIMINAL ROAD	S/S VIA ESCUELA	S/S SAN JUAN ROAD
	AVENIDA CABALLEROS	N/S PASEO EL MIRADOR	N/S ALEJO ROAD
CPS 02-4-4	AVENIDA CABALLEROS	N/S VISTA CHINO	N/S VIA ESCUELA
	AVENIDA CABALLEROS	RAQUET CLUB RD	PASEO MIRADOR
CPS 02-4-4	DESERT WILLOW CIRCLE	W/S STARR ROAD	W END (CDS)
CPS 02-4-4	RACQUET CLUB ROAD	E/S AURORA DRIVE	W/S SUNRISE WAY
CPS 02-4-4	SUNRISE WAY	N/S VIA ESCUELA	S/S RACQUET CLUB ROAD
CPS 03-4-4	DE ANZA ROAD	S/S DOMINGUEZ ROAD	N/S CORTEZ ROAD
CPS 03-4-4	PICO ROAD	W/S ZANJERO ROAD	E/S DE ANZA ROAD
CPS 03-4-4	SEPULVEDA ROAD	E/S LOS FELICIES ROAD	W/S DE ANZA ROAD
CPS 03-4-4	VIA ESCUELA	E/S INDIAN CANYON DRIVE	W/S PALM CANYON DRIVE
CPS 03-4-4	VIA MONTE VISTA	S/S VIA OLIVERA	S END
CPS 03-4-4	YORBA ROAD	W/S LOS FELICES ROAD	E/S PALM CANYON DRIVE
CPS 03-4-4	ZANJERO ROAD	S/S CORTEZ ROAD	N/S RACQUET CLUB ROAD
CPS 10-4-4	GRANVIA VALMONTE	W/S VIA MIRALESTE	E/S VIA CORTA
CPS 11-4-4	AVENIDA PALOS VERDES	S/S TAMARISK ROAD	N/S VIA ALTAMIRA
CPS 11-4-4	CAMINO REAL	S/S SOUTH RIVERSIDE	N/S MESQUITE AVENUE
CPS 11-4-4	CAMINO REAL	N/S SONORA ROAD	E/S INDIAN TRAIL
CPS 11-4-4	COTTONWOOD ROAD	W/S AVENIDA CABALLEROS	E/S VIA MIRALESTE
CPS 11-4-4	COTTONWOOD ROAD	W/S VIA MIRALESTE	E/S CHAPARRAL ROAD
CPS 11-4-4	GRANVIA VALMONTE	W/S INDIAN CANYON DRIVE	E/S PALM CANYON DRIVE
CPS 11-4-4	GRANVIA VALMONTE	W/S AVENIDA CABALLEROS	E/S VIA MIRALESTE
CPS 11-4-4	HERMOSA DRIVE	S/S TACHEVAH DRIVE	N/S TAMARISK ROAD
CPS 11-4-4	HERMOSA DRIVE	S/S TAMARISK ROAD	N/S ALEJO ROAD
CPS 11-4-4	MEL AVENUE	W/S VIA MIRALESTE	E/S INDIAN CANYON DRIVE
CPS 11-4-4	TACHEVAH DRIVE	W/S PASEO DE ANZA	W/S SUNRISE WAY
CPS 11-4-4	TAMARISK ROAD	W/S AVENIDA CABALLEROS	E/S VIA MIRALESTE
CPS 11-4-4	VALMONTE NORTE	W/S VIA CORTA	E/S VIA CHICA
CPS 11-4-4	VALMONTE SUR	E/S VIA CHICA	W/S VIA CORTA
CPS 11-4-4	VAQUERO ROAD	S/S CHUCKWALLA ROAD	N/S CHIA ROAD
CPS 11-4-4	VIA CORTA	N/S VIA COLUSA	S/S VIA ALTAMIRA
CPS 11-4-4	VIA MIRALESTE	318' S. OF TACHEVAH DRIVE	N/S TAMARISK ROAD
CPS 12-4-4	TACHEVAH DRIVE	E/S SUNRISE WAY	W/S CERRITOS ROAD
CPS 12-4-4	TAMARISK ROAD	W/S FARRELL DRIVE	E/S CERRITOS ROAD
CPS 13-4-4	ANDREAS ROAD	W/S LOJELLA ROAD	E/S FARRELL DRIVE
CPS 13-4-4	BARISTO ROAD	E/S FARRELL DRIVE	W/S CIVIC DRIVE
CPS 14-4-4	AMADO ROAD	E/S CALLE SEGUNDO	E/S CALLE ALAVARADO
CPS 15-4-4	AMADO ROAD	E/S PALM CANYON DRIVE	W/S INDIAN CANYON DRIVE
CPS 19-4-5	CALLE SAN RAPHAEL	W/S EUGENE ROAD	E/S WILLIAMS ROAD
CPS 19-4-5	DESERT VIEW DRIVE	S/S RAMON ROAD	N/S SUNNY DUNES ROAD
CPS 19-4-5	PONDEROSA WAY	N/S ESCOBA DRIVE	E END (CDS)
CPS 19-4-5	RAMON ROAD	E/S EL CIELO ROAD	E/S VELLA ROAD
CPS 23-4-4	CALLE CHIA	S/S CAMINO PAROCELA	N/S CALLE ROCA
	CALLE PALO FIERRO	S/S MESQUITE AVENUE	N/S TWIN PALMS
CPS 23-4-4	CAMINO REAL	N/S ALEJO ROAD	S/S GRANVIA VALMONTE
CPS 23-4-4	CAMINO REAL	N/S GRANVIA VALMONTE	N END (CDS)
CPS 23-4-4	CAMINO REAL	N/S SUNNY DUNES ROAD	S/S RAMON ROAD
CPS 23-4-4	INDIAN CANYON DRIVE	S/S RAMON ROAD	N/S CAMINO PAROCELA
CPS 23-4-4	NORTH RIVERSIDE DRIVE	E/S CAMINO REAL	W/S SUNRISE WAY
CPS 23-4-4	PALO VERDE AVENUE	E/S S. PALM CANYON DRIVE	N/S OCOTILLO AVENUE
CPS 23-4-4	RIVERSIDE PLACE	N/S N. RIVERSIDE DRIVE	N END
CPS 23-4-4	SAN LORENZO ROAD	E/S RANDOM ROAD	W/S CAMINO REAL
CPS 23-4-4	SUNNY DUNES ROAD	W/S GRENFALL ROAD	W/S SUNRISE WAY
CPS 23-4-4	SUNNY DUNES ROAD	W/S CALLE PALO FIERRO	W/S GRENFALL ROAD
CPS 23-4-4	SUNRISE WAY	N/S BRIDGE	S/S RAMON ROAD
CPS 23-4-4	WARM SANDS DRIVE	N/S SUNNY DUNES ROAD	S/S RAMON ROAD
CPS 24-4-4	ANDEE DRIVE	N/S E. PALM CANYON DRIVE	S/S SONORA ROAD
CPS 24-4-4	AVERY DRIVE	W/S BEVERLY DRIVE	E/S COMPADRE ROAD
CPS 24-4-4	MESQUITE AVENUE	E/S SUNRISE WAY	W/S CERRITOS ROAD
CPS 24-4-4	VERA CRUZ ROAD	W/S BEVERLY DRIVE	E/S LA BREA ROAD
	E. PALM CANYON DRIVE	E/S S. PALM CANYON DRIVE	SAGEBRUSH RD
	E. PALM CANYON DRIVE	SAGEBRUSH RD	E/S SUNRISE WAY
CPS 26-4-4	CADIZ CIRCLE	S/S LA VERNE WAY	S END (CDS)
CPS 26-4-4	CALLE PALO FIERRO	N/S AVENIDA GRANADA	S/S LA VERNE WAY
CPS 26-4-4	LA VERNE WAY	E/S CAMINO REAL	W/S CALIENTE ROAD
CPS 26-4-4	LA VERNE WAY	W/S CALIENTE ROAD	S/S E. PALM CANYON DRIVE
CPS 26-4-4	TOLEDO AVENUE	S/S LA VERNE WAY	N/S SIERRA WAY
CPS 26-4-4	TOLEDO AVENUE	N/S SIERRA WAY	N/S MURRAY CANYON DRIVE
CPS 27-4-4	CAMINO CARMELITA	W/S S. PALM CANYON DRIVE	W END
CPS 29-4-5	PALM HILLS DRIVE	S/S STATE HWY 111	S END
CPS 34-3-4	DEL SOL ROAD	S/S OASIS ROAD	S/S RADIO ROAD
	DEL SOL ROAD	S/S OASIS ROAD	E/S N ANZA RD
CPS 34-3-4	GATEWAY DRIVE	E/S PAMELA DRIVE	E/S STATE HWY 111
CPS 34-3-4	GRANADA AVENUE	S/S TRAMVIEW ROAD	N/S ROSA PARKS ROAD
CPS 34-3-4	RADIO ROAD	135' W/O ANZA ROAD	465' W/O ANZA ROAD
CPS 34-3-4	ROSA PARKS ROAD	W/S INDIAN CANYON DRIVE	E/S EASTGATE ROAD
CPS 35-4-4	AVENIDA SEVILLA	W/S BOGERT TRAIL	W END (CDS)
CPS 35-4-4	CALLE PALO FIERRO	N/S SANTIAGO WAY	S/S AVENIDA GRANADA
	MURRAY CANYON DRIVE	E/S S. PALM CANYON DRIVE	W/S TOLEDO AVENUE
	E. PALM CANYON DRIVE	W/S FARRELL DRIVE	CHEROKEE WAY
CPS 11-4-4	VAQUERO ROAD	S/S CHUCKWALLA ROAD	N/S CHIA ROAD
CHANGE ORDER NO. 1			
1	VISTA CHINO	330' W/O EAST CITY LIMITS	EAST CITY LIMITS
2	CALLE EL SEGUNDO	N/S AMADO RD	S/S ALEJO RD
	AVENIDA CABALLEROS	N/S VIA ESCUELA	S/S RACQUET CLUB RD
4	AVENIDA CABALLEROS	N/S RACQUET CLUB RD	S/S FRANCIS DR
5	CROSSLEY RD	N/S 34TH AVE	S/S DINAH SHORE DR
	E. PALM CANYON DR	PALM CANYON WASH	W/S CHEROKEE WAY
7	RAMON ROAD	E/S S. PALM CANYON DRIVE	W/S INDIAN CANYON DRIVE
8	SAN RAFAEL RD	E/S VIRGINIA RD	E/S PALM CANYON RD
	AVENIDA CABALLEROS	E VISTA CHINO	PASEO EL MIRADOR
CHANGE ORDER NO. 2			
1	E. PALM CANYON DRIVE	W/S CHEROKEE WAY	W/S GENE ALTRY TRAIL
2	FARRELL	RAMON	E. PALM CANYON DRIVE