PRESOLUTION NO. 2016-28

A RESOLUTION OF THE ALBANY CITY COUNCIL AUTHORIZING THE CITY MANAGER TO EXECUTE AN AMENDMENT TO CONTRACT C15-12 WITH GALLAGHER & BURK, AND TRANSFER ADDITIONAL FUNDS OF $320,305 FOR THE 2015 PAVEMENT REHABILITATION PROJECT

WHEREAS, on October 6, 2015, the Council approved awarding Contract Number C15-12 to Gallagher & Burk, Inc. for construction of the 2015 Pavement Rehabilitation Project (Project); and

WHEREAS, during construction, staff identified several areas where pavement modifications are needed to be included in the Project as three change orders; and

WHEREAS, the change orders are to improve street drainage on the 700 block of Adams Street, to repave additional damaged street sections, to replace cross drains with valley gutters at three intersections, and to install eleven speed humps in North Albany; and

WHEREAS, the estimate for completing the Project with the three change orders is $320,305, including a 10% contingency;

NOW THEREFORE, BE IT RESOLVED,

The City Manager is authorized to:

1. To execute three change orders, attached as Exhibit A, to amend Contract Number C15-12 with Gallagher & Burke for the 2015 Pavement Rehabilitation Project; and

2. Approve transferring additional funds of $320,305 to the 2015 Pavement Rehabilitation Project from the 222 Measure BB Local Street Fund of $62,450, and 760 Measure F (Street & Storm Drain) Fund of $257,955.
Attachments:
Exhibit A: Change Orders 001, 002, & 003
CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 001 SUPPLEMENT 0 Sheet 1 of 4

PROJECT NAME: 2015 Pavement Rehabilitation Project
PROJECT NUMBER/CAL/TRANS EA: C15-12
DATE: April 22, 2016

TO CONTRACTOR: Gallagher and Burk
CHANGE REQUESTED BY: Owner

You are hereby directed to make the herein described changes from the plans and specifications, or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the City of Albany Public Works Director.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

THIS CHANGE ORDER PROVIDES FOR: Grind and overlay of the 500 block of Adams Street, addition of curb, gutter, driveway and sidewalk work on the 700 block of Adams Street and grind, overlay and striping at the Masonic/Marin & Masonic/Washington intersections.

500 Block Adams Street
1. 2" grind and overlay as per attached Plan Sheets L-12A and L-13
3. Replace Blue Reflective Pavement Marker (Fire Hydrant Marker), Miscellaneous Pavement Marking (STOP) and Thermoplastic 12" Stripe (Stop Bar)
4. Traffic Control

700 Block Adams Street
5. Remove and replace curb, gutter, sidewalk and driveway as per attached Plan Sheets L-14 and C-3.
6. 4" Grind and asphalt concrete plug as per attached Plan Sheet L-14.
7. Traffic Control

Masonic/Marin & Masonic/Washington
8. The 2" grind, overlay and striping of Washington and Marin Avenues at Masonic Avenue per the attached Plan Sheets L-1, L-20, PD-1 and PD-9.

ADJUSTMENT OF COMPENSATION AT AGREED UNIT COST

500 Block Adams Street
1. 2" Grind and Overlay
   Bid Item # 5 - Pavement Milling
   2,209 SQYD @ $4.00/SQYD = $8,836.00
   Bid Item # 7 - Asphalt Concrete Overlay
   285 Tons @ $100.00/Ton = $28,500.00

2. Adjust Manhole, Valve and Drainage Inlet
   Bid Item # 9 - Adjust Manhole to Grade
   2 EA @ $750.00/EA = $1,500.00

   Bid Item # 10 - Adjust Valve to Grade
CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 001 SUPPLEMENT 0 Sheet 2 of 4

2 EA @ $450.00/EA = $900.00

Rebuild Drainage Inlet

2 EA @ $2,415.00/EA = $4,830.00

3. Replace Marker, Marking, Striping

Bid Item # 19 Place Blue Raised Reflective Pavement Marker

1 EA @ 20.00/EA = $20.00

Bid Item # 21 – Miscellaneous Pavement Marking (STOP)

22 SF @ $4.00/SF = $88.00

Bid Item # 23 – Thermoplastic 12” Stripe (Stop Bar)

15 FT @ $2.50/FT = $37.50

4. Traffic Control

1 LS @ $2,500.00/LS = $2,500.00

This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.

ESTIMATED COST = $47,211.50

700 Block Adams Street

5. Remove and replace curb, gutter, sidewalk and driveway

Bid Item # 6 – Aggregate Base

15 CY @ $80.00/CY = $1,200.00

Bid Item # 14 – Repair Concrete Curb and Gutter

230 LF @ $56.00/LF = $12,880.00

Bid Item # 12 – Remove Concrete Sidewalk (Driveway)

510 SF @ $6.00/SF = $3,060.00

Bid Item # 16 – Concrete Sidewalk and Curb Ramp (Driveway)
CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

510 SF @ $19.00/SF = $9,690.00

High Early Strength Concrete (Driveway)

510 SF @ $3.50/SF = $1,785.00

6. 4" Grind and Overlay

Bid Item # 5 - Pavement Milling

540 SQYD @ $4.00/SQYD = $2,160.00

2" Asphalt Concrete Plug

65 Tons @ $100.00/Ton = $6,500.00

7. Traffic Control

1 LS @ $10,000.00/LS = $10,000.00

This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.

ESTIMATED COST = $47,275.00

Masonic/Marin & Masonic/Washington

8. Grind, Overlay, Adjust Valves & Manholes and Striping

Bid Item #5 – Pavement Milling

280 SQYD @ $4.00/SQYD = $1,120.00

Bid Item #7 – Asphalt Concrete Overlay

40 TONS @ $100.00/TON = $4,000.00

Bid Item #9 Adjust Manhole to Grade

1 EA @ $750.00/EA = $750.00

Bid Item #10 Adjust Water Valve

2 EA @ $450.00/EA = $900.00

Bid Item #21 Pavement Markings

440 SF @ $4.00/EA = $1,760.00

9. Traffic Control
1 LS @ $2,500.00/LS = $2,500.00

ESTIMATED COST = $11,030.00

Total Estimated Cost of this CCO: $105,516.50 Increase

**EXTENSION OF CONTRACT TIME**

The contractor shall be granted 14 calendar days for this change order work. The adjustment of time of project completion is deferred until agreed upon by the City of Albany and Gallagher & Burk.

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**BY REASON OF THIS CHANGE – 14 CALENDAR DAYS EXTENSION OF TIME WILL BE ALLOWED.**

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

<table>
<thead>
<tr>
<th>SUBMITTED:</th>
<th>APPROVED:</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAVID ROGERS,</td>
<td>WEN CHEN</td>
</tr>
<tr>
<td>RESIDENT ENGINEER</td>
<td>ACTING CITY ENGINEER</td>
</tr>
</tbody>
</table>

**ACCEPTED BY CONTRACTOR:**

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.
CONTRACT CHANGE ORDER NO. 002  SUPPLEMENT 0  Sheet 1 of 4

<table>
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<th>PROJECT NAME:</th>
<th>PROJECT NUMBER/CA/TRANS EA:</th>
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<tr>
<td>2015 Pavement Rehabilitation Project</td>
<td>C15-12</td>
<td>April 22, 2016</td>
</tr>
</tbody>
</table>

TO CONTRACTOR: Gallagher and Burk
CHANGE REQUESTED BY: Owner

You are hereby directed to make the herein described changes from the plans and specifications, or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the City of Albany Public Works Director.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

THIS CHANGE ORDER PROVIDES FOR:

The removal of the existing cross drain systems and curb ramps, construction of valley gutters as per the attached Plan Sheet L-10 and City Standard Details ST-19, SD 4.1 & SD 4.2.

**Talbot & Washington**
1. Traffic control
2. Remove existing cross drain system
3. Plug AC
4. Install valley gutter
5. Install & remove drainage inlet protection
6. Install & remove no parking signs
7. Handout resident notifications

**Evelyn & Washington**
8. Traffic control
9. Remove existing cross drain system
10. Plug AC
11. Install valley gutter
12. Remove curb ramp
13. Install curb ramp
14. Install & remove drainage inlet protection
15. Install & remove no parking signs
16. Handout resident notifications

**Portland & Carmel**
17. Traffic control
18. Remove existing cross drain system
19. Plug AC
20. Install valley gutter
21. Remove curb ramp
22. Install curb ramp
23. Install & remove drainage inlet protection
24. Install & remove no parking signs
25. Handout resident notifications
CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 002 SUPPLEMENT 0 Sheet 2 of 4

EXTRA WORK AT FORCE ACCOUNT

Talbot & Washington

1. Traffic Control
   Furnish flaggers, cones, barricades, signs, trench plates
   
   Estimate of Extra Work at Force Account $5,000.00

2. Remove existing cross drain system
   
   Estimate of Extra Work at Force Account $17,000.00

3. Asphalt concrete conform/AC plug
   
   Estimate of Extra Work at Force Account $9,000.00

Evelyn & Washington

8. Traffic Control
   Furnish flaggers, cones, barricades, signs, trench plates
   
   Estimate of Extra Work at Force Account $5,000.00

9. Remove existing cross drain system
   
   Estimate of Extra Work at Force Account $17,000.00

10. Asphalt concrete conform/AC plug
    
    Estimate of Extra Work at Force Account $9,000.00

Portland & Carmel

17. Traffic Control
   Furnish flaggers, cones, barricades, signs, trench plates
   
   Estimate of Extra Work at Force Account $5,000.00

18. Remove existing cross drain system
    
    Estimate of Extra Work at Force Account $12,000.00

19. Asphalt concrete conform/AC plug
    
    Estimate of Extra Work at Force Account $9,000.00
CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 002 SUPPLEMENT 0 Sheet 3 of 4

ADJUSTMENT OF COMPENSATION AT UNIT COST

Talbot & Washington

4. Concrete Valley Gutter
   396 SQFT @ $19.00/SQFT = $7,524.00

5. Install & Remove Drainage Inlet Protection
   1 LS @ $750.00/LS = $750.00

6. Install & Remove No Parking Signs
   1 LS @ $750.00/LS = $750.00

7. Handout Resident Notification Letters
   1 LS @ $750.00/LS = $750.00

Evelyn & Washington

11. Concrete Valley Gutter
    396 SQFT @ $19.00/SQFT = $7,524.00

12. Remove Curb Ramp
    280 SQFT @ $6.00/SQFT = $1,680.00

13. Install Curb Ramp
    280 SQFT @ $19.00/SQFT = $5,320.00

14. Install & Remove Drainage Inlet Protection
    1 LS @ $750.00/LS = $750.00

15. Install & Remove No Parking Signs
    1 LS @ $750.00/LS = $750.00

16. Handout Resident Notification Letters
    1 LS @ $750.00/LS = $750.00

Portland & Carmel

20. Concrete Valley Gutter
    396 SQFT @ $19.00/SQFT = $7,524.00
CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 002 SUPPLEMENT 0 Sheet 4 of 4

21. Remove Curb Ramp

183 SQFT @ $6.00/SQFT = $1,098.00

22. Install Curb Ramp

280 SQFT @ $19.00/SQFT = $5,340.00

23. Install & Remove Drainage Inlet Protection

1 LS @ $750.00/LS = $750.00

24. Install & Remove No Parking Signs

1 LS @ $750.00/LS = $750.00

25. Handout Resident Notification Letters

1 LS @ $750.00/LS = $750.00

This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.

Total Estimated Cost of this CCO: $128,897.00 Increase

BY REASON OF THIS CHANGE – 14 CALENDAR DAYS EXTENSION OF TIME WILL BE ALLOWED.

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

SUBMITTED: ____________________________ DATE ____________________________

DAVID ROGERS, RESIDENT ENGINEER

APPROVED: ____________________________ DATE ____________________________

WEN CHEN, ACTING CITY ENGINEER

ACCEPTED BY CONTRACTOR: ____________________________ DATE ____________________________

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.
CITY OF ALBANY – 2015 PAVEMENT REHABILITATION PROJECT

CONTRACT CHANGE ORDER NO. 003 SUPPLEMENT 0 Sheet 1 of 2

PROJECT NAME: 2015 Pavement Rehabilitation Project
PROJECT NUMBER/CAL TRANS EA: C15-12
DATE: April 22, 2016

TO CONTRACTOR: Gallagher and Burk
CHANGE REQUESTED BY: Owner

You are hereby directed to make the herein described changes from the plans and specifications, or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the City of Albany Public Works Director.

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

THIS CHANGE ORDER PROVIDES FOR:

The installation of speed humps, striping and signage as per the attached Brighton Avenue Traffic Calming Concept Speed Hump Locations map, Speed Hump Detail 2015 Pavement Rehabilitation Project and the City of Albany Standard Speed Hump, Pavement Marking and Signage Detail Sheets 1 & 2.

ADJUSTMENT OF COMPENSATION AT UNIT COST

1. Pavement Mill
   132 SY @ $129.00/SY = $17,028.00

2. Asphalt Concrete
   60 TONS @ $309/TON = $18,540.00

3. Pavement Markings
   1100 SF @ $4.85/SF = $5,335.00

4. Roadside Sign – One Post
   40 EA @ $265.00/EA = $10,600.00

5. Traffic Control
   1 LS @ $3,770.00/LS = $3,770.00

6. Install & Remove No Parking Signs
   1 LS @ $750.00/LS = $750.00

7. Handout Resident Notifications
   1 LS @ $/LS = $750.00
This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidental including all markups by reason of this change.

Total Estimated Cost of this CCO: $56,773.00 Increase

BY REASON OF THIS CHANGE – 14 CALENDAR DAYS Extension of time will be allowed.

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

SUBMITTED:

David Rogers,
Resident Engineer

DATE

APPROVED:

Wen Chen
Acting City Engineer

ACCEPTED BY CONTRACTOR:

DATE

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.
RESOLUTION NO. 2016-28

PASSED AND APPROVED BY THE COUNCIL OF THE CITY OF ALBANY,
the 16th day of May, 2016, by the following votes:

AYES: Council Members Barnes, McQuaid, Nason, Pilch and Mayor Maass

NOES: none

ABSENT: none

ABSTAINED: none

RECUSED: none

WITNESS MY HAND AND THE SEAL OF THE CITY OF ALBANY, this
17th day of May, 2016.

Eileen Harrington
DEPUTY CITY CLERK

The City of Albany is dedicated to maintaining its small town ambiance, responding to the needs of a diverse community, and providing a safe, healthy and sustainable community.