

Transmittal

TO:

CITY OF RIALTO

DATE:

NOVEMBER 15, 2017

JOB NO.:

RECEIVED
City of Rialto

NOV 15 2017

ATTENTION:

AZZAM JABSHEH

By: _____
Public Works Department

SUBJECT:

STREET & TRAFFIC SIGNAL IMPROVEMENTS AT RIVERSIDE AND LINDEN

PROJECT NO. 120802

ENCLOSED:

CONTRACT CHANGE ORDER NO. 1

REMARKS:

PLEASE PROVIDE ME WITH A FULLY EXECUTED COPY, THANK YOU.

The enclosed materials are being sent for:

SIGNATURE

☒ PLEASE SIGN COPIES AND RETURN TO OUR OFFICE.

COPIES TO:

VERY TRULY YOURS,


WILLDAN



CITY OF RIALTO CONTRACT CHANGE ORDER

To: Vance Corporation
2271 North Locust Avenue
Rialto, CA 92377

Date: October 16, 2017
Project No: 120802
Project: Riverside Ave. & Linden Ave.
Traffic Signal & Street
Improvements

Tel: 909-355-4333
Fax: 909-355-4339

Attn: Verner Thomas

Change Order No: 1
Purchase Order 2017-1136
Account 201-500-4310-3001-120802-22
Number(s):

CHANGES IN WORK:

This Contract Change Order No. 1 accommodates the following:

1. Compensation to Vance Corporation for additional utility potholing related to the traffic signal pole locations.
2. Compensation to Vance Corporation for additional cold milling and asphalt overlay.
3. Compensation to Vance Corporation for miscellaneous extra work.
4. Compensation to Vance Corporation for the installation of (2) additional pedestrian push button pole assemblies.
5. Compensation to Vance Corporation to furnish and install a dual meter pedestal in lieu of the single meter pedestal called out on the plans.
6. Quantities over the estimated quantities shown in the bid schedule.
7. Quantities under the estimated quantities shown in the bid schedule.

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CHANGES IN COST:

- 1) City agrees to compensate Vance Corporation for all labor, equipment, materials and services to perform the additional utility potholing for new traffic signal foundations in compliance with the project plans and specifications. Compensation will be made at Time and Materials. **The total agreed lump sum cost for this item of work is \$19,260.21 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "A".**
- 2) City agrees to compensate Vance Corporation for all labor, equipment, materials and services to perform the additional cold milling and overlay in compliance with the project plans and specifications. Compensation will be made at agreed unit prices. **The total agreed lump sum cost for this item of work is \$49,887.18 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "B".**
- 3) City agrees to compensate Vance Corporation for all labor, equipment, materials and services to perform miscellaneous extra work (site wall and irrigation repairs/relocations) in compliance with the project plans and specifications. Compensation will be made at Time and Materials. **The total agreed lump sum cost for this item of work is \$6,217.62 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "C".**
- 4) City agrees to compensate Vance Corporation for all labor, equipment, materials and services to perform the installation of (2) additional pedestrian push button pole assemblies in compliance with the project plans and specifications. Compensation will be made at Time and Materials. **The total agreed lump sum cost for this item of work is \$6,069.38 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "D".**
- 5) City agrees to compensate Vance Corporation for all labor, equipment, materials and services to furnish and install a dual metered pedestal in lieu of the single meter pedestal called out on the plans in compliance with the project plans and specifications. Compensation will be made at Time and Materials. **The total agreed lump sum cost for this item of work is \$1,354.53 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "E".**
- 6) City agrees to compensate Vance Corporation for all labor, equipment, materials and services to construct additional quantities in an excess of the Original Contract Quantities shown in the bid schedule in compliance with the project plans and specifications. Compensation will be made at agreed Contract unit prices. **The total agreed lump sum cost for this item of work is \$3,785.90 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "F".**
- 7) Credit to the City for various bid item quantities that are under the original estimated quantities shown in the bid schedule. The credit will be made at agreed Contract unit prices. **The total agreed lump sum credit for this item of work is -\$22,179.32 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "F".**

Increase = \$86,574.82

Credit to City = **-\$22,179.32**

Total increase to Contract = \$64,395.50

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CHANGES TO CONTRACT TIME:
No additional time

SOURCE OF FUNDS:

Funds are available in the following account(s): 201-500-4310-3001-120802-22

REASONS FOR CHANGE:

- 1) Due to numerous conflicts between new traffic signal pole foundations and existing utilities, new pole locations needed to be revised. This revision resulted in additional utility potholes to determine new traffic signal pole locations.
- 2) The approved plans did not include certain sections of Riverside & Linden to be paved as part of this Project. In addition, the added paving will connect this project with an upcoming paving project on Riverside just north of this Project's limits. The additional paving on Riverside will eliminate a gap between the two paving projects.
- 3) At the new traffic controller location, a retaining curb/wall was required to allow access to the rear of the cabinet. The curb/wall was not included in the original plans and specifications. The construction of the wall resulted in irrigation modifications.
- 4) Due to the utility conflicts with existing utilities, a revised traffic signal plan was provided. The revised traffic signal plan required (1) pedestrian push button pole assembly. A 2nd pedestrian push button pole assembly was added at pole D due to the distance from the X-Walk to the pole exceeding 5'
- 5) The approved plans called for a single meter pedestal. A dual meter pedestal was required. 1 for new traffic signal and 1 for street lights.
- 6) Quantities were based on field measurements.
- 7) Quantities were based on field measurements.

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SUMMARY OF COSTS:

Original Contract Amount:	\$467,974.00	Original Completion	180
This Change Order:	\$64,395.50	Days Added for this	0
Previous Change Order(s):	\$0.00	Previous Days Added:	0
Revised Contract Amount:	\$532,369.50	Revised Completion	180

SIGNATURES ARE ON THE NEXT PAGE

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

Vance Corporation



Signature

11-14-2017

Date

Vernice E. Titens

Printed Name and Title

City of Rialto

Approved by:

Robert Eisenbeisz, PE
Public Works Director/City Engineer

Date

Recommended by:

Azzam Jabshah, P.E
Associate Civil Engineer

Date

Distribution:

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