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BY: C. Buer

Agenda Item: ID17-1193 (3-H)  
Date: 8/31/17

## FRESNO CITY COUNCIL



### Supplemental Information Packet

Agenda Related Item(s) – ID17-1193 (3-H)

**Contents of Supplement: Two Attachments**

**Item(s)**

**Title:** Approve Contract Change Order No. 65 for the reconstruction of sewer and water mains in Merced, Tuolumne and Tulare Streets bid package FMR 02 for the Fulton Mall Reconstruction Project

#### **Supplemental Information:**

Any agenda related public documents received and distributed to a majority of the City Council after the Agenda Packet is printed are included in Supplemental Packets. Supplemental Packets are produced as needed. The Supplemental Packet is available for public inspection in the City Clerk's Office, 2600 Fresno Street, during normal business hours (main location pursuant to the Brown Act, G.C. 54957.5(2)). In addition, Supplemental Packets are available for public review at the City Council meeting in the City Council Chambers, 2600 Fresno Street. Supplemental Packets are also available on-line on the City Clerk's website.

#### **Americans with Disabilities Act (ADA):**

The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Requests for additional accommodations for the disabled, sign language interpreters, assistive listening devices, or translators should be made one week prior to the meeting. Please call City Clerk's Office at 621-7650. Please keep the doorways, aisles and wheelchair seating areas open and accessible. If you need assistance with seating because of a disability, please see Security.

**ATTACHMENT A**

**FULTON MALL RECONSTRUCTION PROJECT FMR 02/ PROJECT I.D. NO. PW00661 / CONTRACT CHANGE ORDER NO. 65**

<u>ITEM NO.</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT OF CHANGE</u>			
		<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total</u>
1	BID ITEM NO. 127: Mediator - Eliminate item in entirety	LS	-1	\$25,000.00	(\$25,000.00)
2	BID ITEM NO. 135: 42" Steel Casing Pipe - Multiple redesigns of original sewer installation called for 27 LF of boring in one location to increase to 105 total LF of boring in 2 locations	LF	78	\$1,800.00	\$140,400.00
3	BID ITEM NO. 139: 10" Ductile Iron Sewer Main - Eliminate item in entirety through multiple redesigns	LF	-25	\$510.00	(\$12,750.00)
4	BID ITEM NO. 142: 48" Sewer Manhole Type S-3 - Eliminate item in entirety through multiple redesigns	EA	-1	\$3,600.00	(\$3,600.00)
5	BID ITEM NO. 146: 12" Water Main - Item under run by 21 LF. Tulare water main run installed short of a buildings fire service as requested by City of Fresno Water Department	LF	-21	\$50.00	(\$1,050.00)
6	BID ITEM NO. 147: Fire Hydrant - Item under run by 1 fire hydrant installation which was not installed on the project	EA	-1	\$6,600.00	(\$6,600.00)
7	BID ITEM NO. 148: Abandon 12" Water Main Item - Item under run by 22LF when the new water main installation was installed short to avoid a building's fire service	LF	-22	\$14.00	(\$308.00)
8	BID ITEM NO. 150: Abandon Manhole - Item to be under run by 2 manholes that were changed from abandonment to rehabilitation through the multiple redesigns	EA	-2	\$1,500.00	(\$3,000.00)
9	BID ITEM NO. 152: Temporary Trench Resurfacing - Item to be over run by 35 LF to account for the increased removal limits.	LF	35	\$8.00	\$280.00
10	BID ITEM NO. 154: Tuolumne & Tulare Water Main Trench Resurfacing - Item to be under run by 0.43 SF based on the City survey crews measurements	SF	-0.43	\$8.00	(\$3.44)
11	BID ITEM NO. 156: Merced St. Sewer main trench resurfacing outside of bid package FMR 01 Limits - Item to be over run by 160 LF to account for the increased resurfacing from the increased removal and replacement limits.	LF	160	\$205.00	\$32,800.00
12	BID ITEM NO. 157: Merced St. Trench Resurfacing Inside of Bid Package FMR 01 Limits, AC Pavement - Item to be over run by 17.5 LF for the increased limits.	SF	17.5	\$4.00	\$70.00
13	BID ITEM NO. 158: Merced St. Trench Resurfacing Inside of Bid Package FMR 01 Limits, PCC Pavement - Item to be over run for increased limits on Merced between Federal Alley	SF	1034.47	\$7.60	\$7,861.97
14	BID ITEM NO. 159: Contractors Pollution liability insurance 2016 policy partially paid for through FMR 01 Contact	LS	-0.62848	\$10,000.00	(\$6,284.80)
15	BID ITEM NO. 160: Supplemental Work - Item to be under run by \$12,390.41. Previous payments covered additional potholing that had been required for the multiple redesigns	LS	-0.35401171	\$35,000.00	(\$12,390.41)
<b>Total Change of Contract Price:</b>					<b>\$110,425.32</b>

**ATTACHMENT B**

**FULTON MALL RECONSTRUCTION PROJECT FMR 02 / PROJECT I.D. NO. PW00561 / CONTRACT CHANGE ORDER NO. 65**

<u>ITEM NO.</u>	<u>DESCRIPTION OF CHANGE</u>	<u>AMOUNT OF CHANGE</u>			<u>Total</u>
		<u>Unit</u>	<u>Quantity</u>	<u>Unit Price</u>	
1	Over run of CCO 44A for Merced and H Street Sewer Realignment - Provide labor, equipment, materials and incidentals associated with additional potholing to determine existing sewer main size, reconnection of existing sewer main running perpendicular to new installation and one new manhole.	LS	0.6908595	\$22,000.00	\$15,198.91
2	Over run of CCO 44B for Merced and Congo Alley Sewer Realignment - Provide labor, equipment, materials and incidentals associated with the multiple sewer redesigns causing multiple changes including additional potholing of utilities, one new manhole, and one existing manhole that was to originally be removed but will now be rehabilitated with drop connections.	LS	0.615957273	\$22,000.00	\$13,551.06
3	Over run of CCO 47A for Merced and Federal Alley Sewer Realignment - Provide labor, equipment, materials and incidentals associated with the multiple sewer redesigns causing multiple changes including additional potholing of utilities, one new manhole, and one existing manhole that was to originally be removed but will now be rehabilitated with drop connections.	LS	0.086335	\$17,000.00	\$1,468.01
4	Under run of CCO 47B for Merced and Van Ness Sewer Realignment - Provide labor, equipment, materials and incidentals associated with unforeseen utilities encountered in the Van Ness bypass trench and maneuvering around the utility to continue work through the intersection.	LS	-0.12907333	\$1,500.00	(\$193.61)
5	Provide labor, materials, equipment and incidentals associated with traffic control set ups for the Merced and H Street sewer bypass work and connection of an existing sewer to a stub out from the new sewer installation.	LS	1	\$21,750.00	\$21,750.00
6	Provide labor, materials, equipment and incidentals associated with the subcontractor to perform sewer pump watch 24 hours a day during the Merced and H Street intersection sewer bypass work to monitor the flows and function of the pumps.	LS	1	\$120,000.00	\$120,000.00
7	Provide, labor, materials, equipment and incidentals for the Subcontractor to complete work associated with the sewer bypass and connection of an existing sewer to a stub out from the new sewer installation.	LS	1	\$49,000.00	\$49,000.00
8	Provide labor, equipment, materials and incidentals associated with the unforeseen conflicts encountered during the Contractor's installation of the 8" waterline on Merced Street.	LS	1	\$8,000.00	\$8,000.00
9	Provide labor, materials, equipment and incidentals for work associated with finishing the added manholes, resurfacing of extended limits and additional work for the Merced Street sewer installation to complete the finishing items on those pieces of work that were added in through redesign not originally found in the Contract.	LS	1	\$60,000.00	\$60,000.00
<b>Total Change of Contract Price:</b>		<b>\$288,774.37</b>			