

ORDER NO.	CCOR-001
DATE	1/18/2017
STATE	CA
CITY	Reedlev

CONTRACT CHANGE ORDER REQUEST

CONTRACT FOR	Reed Ave Improveme	nts Project - Phase 1		_	
OWNER	City of Reedley, CA		-		
Original Contract Amount: Prior Approved Amendments Revised Contract Amount:				,	\$267,160.70 \$0.00 \$267,160.70
Original Contract Time: Prior Approved Days Revised Contract Time:					141 Calendar Days 0 Calendar Days 141 Calendar Days
Original Contract Completion Date:					12/31/2016
SGI hereby requests the following changes from the contract plans a	nd specifications:	_			
Description of Changes (Supplemental Plans and Specifications Attached) Exhibit A:	Original Contract	Prior Amendments	CCOR-001 INCREASE in Contract Price	DECREASE in Contract Price	Request Total Revised Amount
Construction Management Field Inspection / Testing Survey SWPPP Mobilization	\$119,912.70 \$98,240.00 \$16,271.00 \$25,037.00 \$7,700.00	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00	\$102,000.00 \$50,157.00 \$2,202.00 \$19,080.00 \$0.00		\$221,912.70 \$148,397.00 \$18,473.00 \$44,117.00 \$7,700.00
Totals	\$267,160.70	\$0.00	\$173,439.00	\$0.00	\$440,599.70
The amount of the Contract will be (increased) by the sum of:					\$173,439.00
The Contract Total including this CCOR and previous approved chan	ge orders will be:				\$440,599.70
Original Contract Completion Date: Prior Approved Days The Contract period provided for completion will be Increased: Revised Contract Completion Date (This CCOR)					12/31/2016 0 Calendar Days 120 Calendar Days 4/30/2017
This document will become a supplement to the contract and all provi	isions not superseded by	this CCOR will apply h	ereto.		
Requested	Kelly's Right	Je, Program Director -	SGF Construction Management		1/19/17 (Dáte)
Approval Recommended By	A	All port	Robertson, P.E., City Engineer		3/8/17 (Date)
Engineer Approval By		111	Nicole Zieba, City Manager	,	S (Date)

QUEDLEY.

REEDLEY CITY COUNCIL

Consent Item
Regular Item
Workshop
Closed Session
Public Hearing

ITEM NO:

DATE:

February 28, 2017

TITLE:

CONSIDER THE FOLLOWING ITEMS (A) AND (B) RELATED TO THE REED AVENUE PHASE 1 RECONSTRUCTION PROJECT

A) ADOPT BUDGET RESOLUTION NO. 2017-012 INCREASING THE FISCAL YEAR 2016-2017 BUDGET FOR THE REED AVENUE PHASE 1 RECONSTRUCTION PROJECT COSTS BY \$250,000

B) ADOPT RESOLUTION NO. 2017-013 GRANTING AUTHORITY TO THE CITY MANAGER TO SIGN AMENDMENT NO. 1 INCREASING THE PROFESSIONAL SERVICES AGREEMENT WITH SGI CONSTRUCTION MANAGEMENT BY \$175,000

SUBMITTED:

John S. Robertson, P.E.

City Engineer

APPROVED:

Nicole R. Zieba

City Manager

RECOMMENDATION

Staff recommends that the City Council take the following actions:

- A. Adopt Budget Resolution No. 2017-012 increasing the fiscal year 2016-2017 budget for the Reed Avenue Phase 1 Reconstruction BY \$250,000
- B. Adopt Resolution No. 2017-013 granting authority to the City Manager to sign Amendment No. 1 increasing the professional services agreement with SGI Construction Management by \$175,000.

EXECUTIVE SUMMARY

The proposed budget and contract amendment for the Reed Avenue Phase 1 project is to cover: Additional expenses incurred by the contractor related to weather delays that require longer than anticipated costs for the rental and maintenance of traffic control measures. Maintenance of the project site due to the severe weather the area has experienced that has delayed the completion of the project. The requested budget amendment will also cover the

expenses incurred by SGI Construction Management (SGI) due to the increased project time and additional supervision and inspection services required to be performed due to increased scope such as the addition of 600 feet of wastewater line added to the project after Council Award.

BACKGROUND

The Reed Avenue Phase 1 Construction Project has experienced greater than anticipated severe weather that has extended the days for completion of the project. The extension of project time has increased the time required by the contractor to maintain the required traffic control and has created the need for unanticipated additional maintenance of the project site for the safety of the traveling public and construction staff.

The rains have increased the amount of time, materials, and effort required by the contractor and construction management team to fill potholes, provide general maintenance to the project site and ensure that the best management practices per the approved Storm Water Pollution Protection Program (SWPPP) are in good working order.

Additionally, the extension of the contract time and added scope of work, such as the requested 600 feet of wastewater line, has increased the project management time, general oversight, and inspection services required by SGI. This additional time and effort is required to ensure that the project is constructed per the plans and specifications. It is essential that the project is constructed per the contract documents in order to maintain eligibility for reimbursements. The City requested and received from SGI Addendum No. 1 to the professional services agreement previously approved.

FISCAL IMPACT

There is no impact to the general fund related to the requested budget amendment. The majority of the additional expenses are eligible for reimbursement from federal funds received for the project. Any additional funds not eligible will be paid for by the additional requested FCTA Flexible funds. Previously City Council per Resolution No. 2016 047 approved the SGI professional services agreement for \$267,200.

<u>ATTACHMENTS</u>

- 1. Resolution No. 2017-013
- 2. Budget Resolution No. 2017-012

Motion:	
Second:	

BUDGET AMENDMENT RESOLUTION 2017-012

The City Council of the City of Reedley does hereby amend the 2016-17 Budget as follows:

Section I - Additions:

FUND-DEPT.OBJECT	AMOUNT
007-4450.5890 Phase 1 Reed Avenue Improvements	\$221,000
014-4441.5890 FCTA Flex Fund Phase 1 Reed Avenue Improvements	\$ 29,000

Purpose:

To fund additional expenses incurred by the construction management team and contractor to accommodate the additional required time to provide oversight and inspection on the construction project due to the number of working days added to the project as a result of scope changes and weather delays.

Section II – Source of Funding:

FUND BALANCE	AMOUNT
007-3867 Phase 1 Reed Avenue Improvements	\$221,000
014-2710 FCTA Flex Fund Balance	\$ 29,000

Impact:

The HSIP funding (Fund 007) is expected to be 100% reimbursable therefore no additional impact to City funds. The FCTA Flexible Funding program (Fund 014) has available unallocated funding to utilize for this purpose.

Reviewed:

Assistant City Manager

Recommended:

nager City Managér

The foregoing resolution was approved by the City Council of the City of Reedley on February 28, 2017, by the following vote:

AYES:

Soleno, Beck, Fast, Pinon, Betancourt.

NOES:

None.

ABSTAIN: None.

ABSENT: None.

Sylvia Plata, City Clerk

APPROVED:

ATTEST:

Anita Betancourt, Mayor

RESOLUTION NO. 2017-013

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REEDLEY GRANTING AUTHORITY TO THE CITY MANAGER TO SIGN AMENDMENT NO. 1 INCREASING THE PROFESSIONAL SERVICES AGREEMENT WITH SGI CONSTRUCTION MANAGEMENT BU \$175,000.

WHEREAS, the City of Reedley City Council adopted Resolution No. 2016-047 and entered into a professional services agreement with SGI Construction Management to provide construction management services for the Reed Avenue Phase 1 Reconstruction project; and

WHEREAS, the City of Reedley has increased the scope of contracted work and the severe weather the project has experienced requires additional management and inspection services to complete the Reed Avenue Phase 1 project; and

WHEREAS, on February 28, 2017 the City held a public meeting at the City of Reedley Council Chamber, at 845 "G" Street and received a staff report, staff presentation and accepted public comments.

NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:

- 1. The foregoing recitals are true and correct and incorporated herein by reference; and
- 2. The City Council hereby grants the City Manager authority to sign Amendment No. 1 to the professional services agreement entered into with SGI Construction Management as directed per Resolution No. 2016-047 and increase the contract amount by \$175,000; and
- 3. This resolution is effective upon adoption.

This foregoing resolution is hereby approved the 28th day of February, 2017, by the following vote:

AYES:

Soleno, Beck, Fast, Pinon, Betancourt.

NOES:

None.

ABSTAIN:

None.

ABSENT:

None.

Anita Betancourt, Mayor

ATTEST:

Plata City Clerk