

643
**SUBMITTAL TO THE BOARD OF SUPERVISORS
 COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



FROM: TLMA - Transportation Department

SUBMITTAL DATE:

SUBJECT: Contract Change Order No.1 - Between the County of Riverside and Steiny and Company, Inc. for the Construction of Traffic Signal and Lighting at the intersection of Washington Street and 41st Avenue, City of Palm Desert/Bermuda Dunes area.

RECOMMENDED MOTION: That the Board of Supervisors execute and authorize the Transportation Department to issue Contract Change Order No. 1 with Steiny & Company, Inc.

BACKGROUND: On September 14, 2010 (agenda item 3.45) the Board entered into an agreement with Steiny and Company, Inc. of Baldwin Park, CA for construction of traffic signal and lighting and associated improvements at the intersection of Washington Street and 41st Avenue in the City of Palm Desert/Bermuda Dunes area.



 Juan C. Perez
 Director of Transportation and Land Management

dj
 (Continued On Attached Page)

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 50,000	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/2013
SOURCE OF FUNDS: Signal Supervisor District 4 (100%)				Positions To Be Deleted Per A-30 <input type="checkbox"/>
There are no general funds used in this project				Requires 4/5 Vote <input checked="" type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY: 
 Jennifer L. Sargent

County Executive Office Signature

Dep't Recomm.: Policy
 Per Exec. Ofc.: Policy
 Consent
 Consent

Prev. Agn. Ref. 3.45 of 09/14/10 | **District:** 4/4 | **Agenda Number:**

3.27

The Honorable Board of Supervisors

RE: Contract Change Order No.1 - Between the County of Riverside and Steiny and Company, Inc. for the Construction of Traffic Signal and Lighting at the intersection of Washington Street and 41st Avenue, City of Palm Desert/Bermuda Dunes area.

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This contract change order in the amount of \$50,000.00 compensates the Contractor for extra work to pothole all existing utility facilities at many locations along Washington Street from Hovley Lane to Harris Lane and the removal of all USA markings throughout the project site as required by the City of Palm Desert.

JUSTIFICATION:

This contract change order no. 1 became necessary because exact locations of various utilities had to be determined prior to boring operations to install interconnect conduit for approximately one mile along Washington Street. The presence of multiple utilities not shown in the approved plans prevented the contractor to proceed with the installation of the interconnect system without incurring extra cost and additional time.

The City of Palm Desert encroachment permit required the removal of all USA markings for the various utilities at multiple locations. The contract required the contractor to obtain the encroachment permit; however, the removal of the utility markings was an additional cost to the contractor's contracted work. The payment to remove the utility markings required by the encroachment permit included the necessary temporary traffic control for lane closures to pressure wash the markings on the curb, gutter and AC pavement.

This change order brings the total authorized contract amount to \$ 285,832, 21.20% over the originally authorized contract amount of \$ 235,832.

LETTER OF TRANSMITTAL

**Local Agency: County of Riverside
Transportation Department**

DATE: September 17, 2012

**File: Washington St. and 41st Ave.
Traffic Signal and Lighting**

W.O. No.: C0-0538

C.C.O.: 1

TO: Juan C. Perez

From: Hugh Smith

\$50,000.00 (21.2% of the original contract amount of \$235,832.00)

This contract change order became necessary because exact locations of various utilities had to be determined prior to the boring operation to install the interconnect conduit for approximately one mile on Washington St. from Hovley Lane to Harris Lane. The contractor potholed all the utilities whether shown or not shown in the plans. The presence of multiple utilities not shown in the plans prevented the contractor to proceed with the installation of the interconnect system without incurring extra cost and additional time.

The City of Palm Desert encroachment permit required the removal of all USA markings for the various utilities at multiple locations. The contract required the contractor to obtain the encroachment permit. However, the removal of the utility markings was an additional cost to the contractor's contracted work. The payment to remove the utility markings required by the encroachment permit included the necessary temporary traffic control for lane closures to pressure wash the markings on the curb and gutter and AC pavement.

The amount of this Contract Change Order is \$50,000.00. The accumulation of all Contract Change Orders thus far, including this one, is \$50,000.00.

Previous Contract Change Order Amounts Approved:

See C.C.O. History
(attached)

\$0.00


File: Washington St. and 41st Ave. Traffic Signal and Lighting
W.O. No.: C0-0538
C.C.O. No. 1
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This Contract Change Order was discussed with Dowling Tsai and he gave his concurrence to this change.

Adjustment of Time: 23 working days

ESTIMATE OF COST

Items	
Force Account	\$2,000.00
Agreed Price	\$48,000.00
Adjustment	
TOTAL	\$50,000.00


Hugh Smith
Construction Engineer

C. C. O. Category

Agency Mandated	
Anticipated Force Account	
Change in Field Conditions	√
Design Omission	
ROW Obligations	
Upgrades / Benefits	
Utilities	



COUNTY OF RIVERSIDE
TRANSPORTATION DEPARTMENT

SHEET 1 OF 1 SHEETS

Contract Change Order No. 1

CONTRACT: Washington St. & 41st Ave. T/S WORK ORDER NO. C0-0538

TO: Steiny & Company CONTRACTOR: 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.

Description of work to be done, estimate of quantities and prices to be paid. Segregated 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.

Estimate of Extra Work at Agreed Price:

As directed by the Engineer and in accordance with the applicable sections of the Special Provisions compensate the Contractor for potholing approximately one mile of various existing utilities not shown on the plans for the installation of the Traffic Signal Interconnect System on Washington St. from Hovley Lane to Harris Lane.

The Contractor will receive and accept the lump sum amount of **\$48,000.00** as full and complete compensation for furnishing materials, equipment and tools including temporary traffic control for potholing of utilities approximately one mile for the installation of interconnect system in conjunction with the construction of the traffic sign at Washington St. and 41st St.

Estimate of Extra Work at Force Account

As directed by the Engineer and in accordance with the applicable sections of the Special Provisions compensate the Contractor to remove utility markings placed by Underground Service Alert to show location of utilities. The removal of paint markings is a requirement by the Encroachment Permit issued by the City of Palm Desert.

Force Account Payment will be in accordance with Section 9-1.03 of the Standard Specifications.

Estimate of Extra Work at Force Account **\$2,000.00**

Estimated Cost: Decrease \$ _____ Increase \$ 50,000

WE, the undersigned contractor, have given careful consideration to the change proposed and hereby agree 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 therefor the prices shown above.

By reason of this proposed change 23 days adjustment of time will be allowed.

Accepted [Signature] 9/6/12
Steiny & Company Date

[Signature] 9/5/12
Approval Recommended Date

[Signature] 10/25/12
Approved
Juan C. Pérez, Director of Transportation and Land Management Date

NOTE: This change order is not effective until approved by County. 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 with the time therein specified.

Approved _____
Chairman, Riverside County Board of Supervisors Date

Washington Street & 41St. Ave. T/S
Contract CCO History

Contract No. 10-08-007
 Work Order No. C0-0538
 Contract Amount \$235,832.00

Single Maximum CCO \$23,583.20
 Maximum CCO's \$23,583.20
 Tip Budget

Tip Comments:
No Change

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CCO No.	Amount This CCO	Authority	Cumulative CCO's	% Original Authorized	Cumulative CCO %	Classification
1	\$50,000.00	Board Approval	\$50,000.00	21.20%	21.20%	Extra/Unavoidable

\$50,000.00

21.20%

New Authorized Contract Total	\$285,832.00
Total CCO Dollars To Date	\$50,000.00
Total % Increased by CCO's	21.20%