

RESOLUTION NO. 5150

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD
APPROVING CONTRACT CHANGE ORDER NO. 3 FOR CONSTRUCTION
SERVICES WITH AMERICAN PAVEMENT SYSTEMS, INC., IN THE AMOUNT OF
\$9,036 FOR THE CITY'S 2015 CAPE SEAL PROJECT AND AUTHORIZING THE
CITY MANAGER TO EXECUTE SAID CHANGE ORDER ON BEHALF OF THE CITY**

WHEREAS, on July 1, 2015, Council approved an agreement with American Pavement Systems, Inc., for the City's 2015 Cape Seal and Street Repairs Project; and

WHEREAS, on September 2, 2015, Council approved Change Order #1 in the amount of \$87,701.40 for additional areas needing Cape Seal; and

WHEREAS, on November 30, 2015, the City Manager approved Change Order #2 in the amount of \$11,318.04 for additional areas needing Street Repairs; and

WHEREAS, on January 6, 2016, Council accepted the construction of the 2015 Cape Seal Project by American Pavement Systems Inc. as complete and authorized the release of retention payment; and

WHEREAS, subsequent to January 6, 2016, staff was notified by American Paving Systems that there was still an outstanding Change Order #3 for "Balancing Quantities" in the amount of \$9,036; and

WHEREAS, Yamabe and Horn has physically verified that an additional 1,506 square yards of the cape seal were installed by measurements in the field and also reviewed the material weight tickets to compare the weight and volumes delivered to the jobsite with the square yard quantities installed; and

WHEREAS, all original contract and Change Order quantities were verified and received; and

WHEREAS, therefore, staff recommends that Council approve Change Order #3 with American Pavement Systems, Inc., to pay for 1,506 square yards of cape seal were installed at the original contract unit price of \$6.00/square yard; and

NOW THEREFORE, BE IT HEREBY RESOLVED that the City Council of the City of Soledad hereby approves Contract Change Order No. 3 with American Pavement Systems, Inc., in the form attached hereto as Exhibit "A" and by this reference incorporated herein, for additional street repairs and authorizes the City Manager to execute said agreement on behalf of the City.

PASSED AND ADOPTED by the City Council of the City of Soledad at a regular meeting duly held on the 3rd of February, 2016, by the following vote:

AYES, and in favor thereof, Councilmembers: Christopher K. Bourke, Richard J. Perez, Patricia D. Stephens, Mayor Pro Tem Alejandro Chavez and Mayor Fred J. Ledesma

NOES, Councilmembers: None

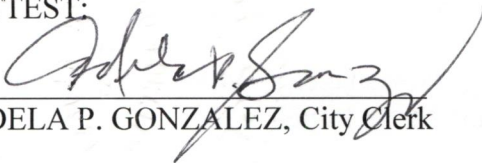
ABSTAIN, Councilmembers: None

ABSENT, Councilmembers: None

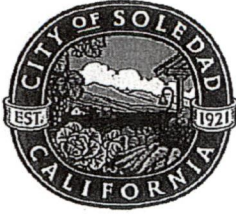


FRED J. LEDESMA, Mayor

ATTEST:



ADELA P. GONZALEZ, City Clerk



FEBRUARY 3, 2016
CHANGE ORDER NO. 3

**TO AGREEMENT BETWEEN THE CITY OF SOLEDAD
AND AMERICAN PAVEMENT SYSTEMS, INC. FOR THE
2015 CAPE SEAL PROJECT**

WHEREAS, the City of Soledad, a municipal corporation of the State of California entered into an agreement dated July 1, 2015 with American Pavement Systems, Inc., for a total price of \$616,852.50 for the Soledad 2015 Cape Seal Project, and on September 2, 2015 the City Council approved Change Order No. 1 in the amount of \$87,701.40, and on November 30, 2015 additional work was approved by the City Manager in the amount of \$11,318.04.

1. **REASON FOR CHANGE.**

Balancing change order for cape seal.

2. **DESCRIPTION OF CHANGE.**

- a) Balancing Quantities of measured materials – Additional 1,506 square yards of cape seal installed at the original contract unit price of \$6.00 per square yard. **Addition of \$9,036.00**

3. **CONTRACT COST SUMMARY.**

Original Contract Amount	\$616,852.52
Quantity Adjustments	\$0.00
Change Order No. 1	\$87,701.40
Change Order No. 2	\$11,318.04
Subtotal	\$715,871.96
Estimated Increase this CCO	\$9,036.00
Estimated New Contract Total	<u>\$724,907.96</u>

4. **ADJUSTMENT IN TIME OF COMPLETION.**

N/A

APPROVED:

 D.T. Wilcox
Donald T. Wilcox, Public Works Director
City of Soledad

 02/08/16
Date


 Adela P. Gonzalez
Adela P. Gonzalez, City Manager
City of Soledad

 02/08/16
Date

ACCEPTED:

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.

AMERICAN PAVEMENT SYSTEMS, INC.



By: Dave Pimley
Chip Seal Div Manager

2/19/16
Date

END OF CONTRACT CHANGE ORDER NO. 3