


Agenda Report Reviewed by:
City Manager: 

**CITY OF SEBASTOPOL
CITY COUNCIL
AGENDA ITEM**

Meeting Date: September 7, 2021
 To: Honorable Mayor and Honorable City Councilmembers
 From: Joseph Gaffney, City Engineer
 Subject: Change Order No. 1, Repaving Local Streets, Contract Number 2020-05: Not to Exceed Amount of \$73,724.10
 Notice of Completion, Repaving Local Streets, Contract No. 2020-05

Recommendation: 1. City Council Approval for Change Order No. 1 for Repaving Local Streets, Contract No 2020-05 and Authorization to City Manager to sign change order;
 2. Accepting improvements for public use; and
 3. City Council Approval for Notice of Completion for Repaving Local Streets, Contract No. 2020-05

Funding: Currently Budgeted: Yes No N/A
 Net General Fund Cost: \$ none

Project Budget Amount	\$428,397
Contract Award Amount	\$355,397
Final Contract Price	\$354,552
Change Order Price	<u>\$73,724</u>
Final Contract Cost	\$428,276

Funds for this project:

		<u>Contract Award</u>	<u>Adjusted</u>
		<u>Funding Amount</u>	<u>Funding Amount</u>
Regional Measure M	Fund 201	\$140,000	\$140,000
State SB1	Fund 217	\$177,270	\$177,270
City Traffic Impact Fund	Fund 213	\$38,127	\$38,127
Pavement Reserve Fund	Fund 123	\$0.00	\$72,879
Total Project Funding		<u>\$355,397</u>	<u>\$428,276</u>

Cost code was 700-23-51-9901; PM code was 210130-10100.

Account Code/Costs authorized in City Approved Budget AK (verified by Administrative Services Department)

INTRODUCTION/PURPOSE:

This item is for City Council consideration of Approval for Change Order No. 1 for Repaving Local Streets, Contract No 2020-05 and Authorization to City Manager to sign the change order and Accepting improvements for public

use. This item will also ask for Council consideration of Approval of a Notice of Completion for Repaving Local Streets, Contract No. 2020-05

BACKGROUND:

At its meeting of March 2, 2021, Council awarded a contract to Argonaut Constructors for the Repaving Local Streets, Contract No. 2020-05 in the amount of \$355,397. The construction is now 95% complete, and the final quantity tallies have exceeded the original bid amount by \$73,724. This amount represents, among other things, increased asphalt, and the extra work to repair an extremely shallow water main at the crest of the hill on Cleveland Avenue.

DISCUSSION:

The increased asphalt quantities were mostly because the original streets had little or no crown to them. This was a contributing factor to the deterioration of the asphalt surface, since standing water on asphalt will lead to asphalt wear and erosion, both of which were plainly evident before the reconstruction. The new street surfaces have a minimum of two percent crossfall from the center, an industry-recognized minimum to ensure proper drainage and longer pavement life.

The extra work on Cleveland Avenue was due to a broken water main right at the crest of the street. The water main had less than ten inches of cover, and was broken by the grinder when grinding out the existing section. This is a very old cast iron water line, possibly dating to the 1940s or earlier. The City had no idea that the main was that shallow at the crest. The balance of the main on Cleveland is at a conventional depth and proved to be no obstacle for the paving. The broken main flooded the northern end of Cleveland, saturating the exposed subgrade materials. The extra work included replacing a section of the main, rebuilding the water services at the broken section, pouring a concrete cap over the shallow section, cleaning up the saturated material in the cul de sac, and bringing in dry material to restore the subgrade. The delay meant one extra day for the pavement grinder, which is reflected in the extra work reports.

COUNCIL GOALS:

This project reflects the Council Goals and General Plan Actions:

Circulation CIR 1-11: Provide high quality regular maintenance for existing and future transportation facilities including streets, sidewalks and paths.

PUBLIC COMMENT:

As of the writing of this staff report, the City has not received any public comment. However, staff anticipates receiving public comment from interested parties following the publication and distribution of this staff report. Such comments will be provided to the City Council as supplemental materials before or at the meeting. In addition, public comments may be offered during the public comment portion of the agenda item.

PUBLIC NOTICE:

This item was noticed in accordance with the Ralph M. Brown Act and was available for public viewing and review at least 72 hours prior to schedule meeting date.

FISCAL IMPACT:

Additional funds will be drawn from the City's Pavement Reserve Fund \$72,879. This amount was included in the Capital Improvement Program listing for this project. Cost accounting code: 700-23-51-9901. PM Code 210130-10100.

RECOMMENDATION:

By minute order, that the City Council approves Change Order No. 1 for Repaving Local Streets, Contract No 2020-05, at the total cost of \$73,724, and authorizes the City Manager to sign the change order.

That the City Council adopt a minute order for the Repave Local Streets, Contract No. 2020-05 for the following:

1. Change Order No. 1 for Repaving Local Streets, Contract No 2020-05, at the total cost of \$73,724;
2. Accepting improvements for public use;
3. Authorize staff to file a Notice of Completion

ATTACHMENTS:

Change Order No. 1
Notice of Completion

**CITY OF SEBASTOPOL
REPAVING LOCAL STREETS
CONTRACT NO. 2020-05
CHANGE ORDER NO. 1
September 7, 2021**

Contractor: Argonaut Constructors
P.O. Box 639
Santa Rosa, CA 95402

Vendor No. 1040

Purchase Order No. 151

ITEM NO.	Description	Unit	Unit Price	Total Quantity	Item Total
1	Additional AC Base	TN	\$ 150.00	163.99	\$ 24,598.50
2	Additional AC Surface	TN	\$ 150.00	202.06	\$ 30,309.00
3	Additional SS Manhole	EA	\$ 1,150.00	1	\$ 1,150.00
4	Additional Sewer Cleanout	EA	\$ 1,150.00	3	\$ 3,450.00
5	Additional Utility Cover	EA	\$ 850.00	4	\$ 3,400.00
6	Additional 12" Stop Bar	LF	\$ 99.00	45	\$ 4,455.00
7	Extra Work: Cleveland Ave Water Break	LS	\$ 6,361.60	1	\$ 6,361.60
Total Change Order #1					\$ 73,724.10

Submitted:

Argonaut Constructors **Date**

Approved:

City of Sebastopol **Date**

When Recorded Return to:
City of Sebastopol
P. O. Box 1776
Sebastopol, CA 95473

Recorded for the benefit of the City of Sebastopol
and exempt from recording fees pursuant to
Government Code Section 6103.

(Space Above this Line is for Recorder's Use Only)

NOTICE OF COMPLETION
Contract 2020-05

NOTICE IS HEREBY GIVEN THAT:

1. The undersigned is owner of the interest or estate below in the property hereinafter described.
2. The full name of the undersigned is the City of Sebastopol, a Municipal Corporation.
3. The address of the undersigned is P. O. Box 1776, Sebastopol, CA 95473
4. The nature of the title of the undersigned is owner in fee.
5. All work of improvement on the property hereinafter described was completed as of September 7, 2021.
6. The name of the original contractor for the work of improvement was Argonaut Constructors, of Santa Rosa, California.
7. The work of improvement is described as follows:

Contract No. 2020-05
Repave Local Streets

Original Contract Price:	\$355,397.00
Final Contract Price:	\$428,276.00

I am the City Engineer for the City of Sebastopol, a Municipal Corporation, the owner of the indicated interest or estate in the property described above. I make this verification on behalf of the City of Sebastopol. I have read the Notice and know its contents. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

CITY OF SEBASTOPOL
A Municipal Corporation

Dated: _____

Joseph Gaffney, City Engineer