

RESOLUTION NO. 16-113

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COMMERCE, CALIFORNIA (1) APPROVING CONTRACT CHANGE ORDER AUTHORIZATIONS TO ALL-AMERICAN ASPHALT'S CONTRACT FOR FY 2015-16 ANNUAL PAVEMENT REHABILITATION PROGRAM (PUBLIC WORKS PROJECT NO. 2015-15) FOR ADDITIONAL WORK RELATED TO THE TEEN CENTER PARKING LOT IMPROVEMENT, ASTOR AVENUE TRAFFIC CALMING, AND STEVENS PLACE STREET BEAUTIFICATION; AND (2) AUTHORIZING TRANSTECH TO PROVIDE CONSTRUCTION AND PROJECT MANAGEMENT-RELATED SERVICES

WHEREAS, the City Council approved a budget of \$4,000,000 derived from Measure AA funds for the FY 2015-16 Annual Pavement Rehabilitation Project (the "Project") as part of the adopted Capital Improvement Program (CIP); and

WHEREAS, on April 19, 2016, the City Council approved the plans and specifications for the Project, which includes street reconstruction and rehabilitation consisting of "slurry sealing" and "cold mill & overlay"; and

WHEREAS, on June 7, 2016, the City Council awarded a contract to All-American Asphalt, Inc., the lowest responsible bidder to, for its low bid of \$2,147,921 and also a construction contingency of \$322,200 was allotted for in case of unforeseen conditions; and

WHEREAS, on December 1, 2015, per Resolution No. 15-126, the City Council approved an on-call agreement with Transtech Engineers, Inc. (Transtech), which authorizes Transtech to provide inspection, construction management, and project management services for City projects; and

WHEREAS, Public Works staff performed a value engineering analysis and determined that as a result of available additional budget and Project savings, the addition of other pavement related rehabilitation and improvement tasks were warranted; and

WHEREAS, the additional tasks and construction costs are as follows:

1. Teen Center Parking Improvement →	\$175,000
2. Astor Avenue Traffic Calming Improvements →	\$ 11,000
3. <u>Stevens Place Street Beautification →</u>	<u>\$277,500</u>
Grand Total →	\$463,500; and

WHEREAS, accordingly, Staff recommends that the City Council approve the contract change order authorizations for the above three tasks to All-American Asphalt, Inc. and that the City Council authorize Transtech to provide construction and project

management-related services pursuant to its existing “on-call” or staff augmentation contract(s); and

WHEREAS, the above costs are already included in the approved CIP budgets and will not require additional budget allocations due to cost efficiency and savings achieved; and

WHEREAS, approved Project funds are available in Account No. 41-5170-57010.14614 to cover the subject costs.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF COMMERCE DOES HEREBY DETERMINE AND RESOLVE AS FOLLOWS:

Section 1. The three contract change order authorizations are approved for All-American Asphalt for work related to the FY 2015-16 Annual Pavement Rehabilitation Project that now includes the following tasks: Teen Center Parking Improvement, Astor Avenue Traffic Calming Improvements, and Stevens Place Street Beautification.

Section 2. Transtech is authorized to proceed with inspection, construction management, and project management services for these additional tasks pursuant to its existing “on-call” or staff augmentation contract(s).

PASSED, APPROVED, AND ADOPTED this 6th day of September, 2016.

Ivan Altamirano
Mayor

ATTEST:

Lena Shumway
City Clerk