

**RESOLUTION NO. 02-131**

**A RESOLUTION OF THE RIDGECREST CITY COUNCIL  
APPROVING CONTRACT CHANGE ORDER NO. 2, TO THE  
BUSINESS PARK INFRASTRUCTURE DEVELOPMENT  
CONTRACT WITH W.M. LYLES CO.**

**WHEREAS**, the City Council of the City of Ridgecrest authorized the award of the Business Park Infrastructure Development Contract to W.M. Lyles Co.; and

**WHEREAS**, staff has determined that it necessary for the City to issue a change order to the Business Park Contract for additional work to incorporate modifications to the water distribution system as required by the Indian Wells Valley Water District.; and

**WHEREAS**, W.M. Lyles Co. has responded to a City Request for Proposal with a price of \$111,206.00 for the additional work; and,

**WHEREAS**, staff has determined that the proposed price for this extra work is fair and reasonable

**NOW THEREFORE** the City Council of the City of Ridgecrest, subject to EDA approval, authorizes The City Manager to execute certain changes defined in Contract Change Orders No. 2 increasing construction cost by \$111,206.00 resulting in an amended contract amount of \$1,630,303.14

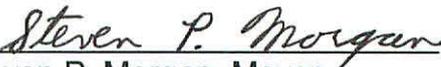
**APPROVED AND ADOPTED** this 6th day of November 2002 by the following vote:

AYES: Mayor Morgan, Council Members Carter, Holloway, and Martin

NOES: None

ABSTAIN: None

ABSENT: Council Member Rollins

  
Steven P. Morgan, Mayor

ATTEST:

  
Harvey M. Rose  
City Clerk

## Contract Change Order

Date: 11 October 2002

Change Order No. 2

Project: Business Park Infrastructure Development

Project No.: 40BPK

Contractor: W.M. Lyles Co.  
2810 Unicorn Road  
P.O. Box 80605  
Bakersfield, CA 93308

You are directed to make the following changes in the contract documents:

<u>Item</u>	<u>Description</u>	
<u>Amount</u>		
1	<u>Delete</u> Provide, trench, place and backfill 34 LF of 12" diameter SDR 35 PVC sewer main at \$36.00 per LF	-\$1,224.00
2	<u>Add</u> Provide, trench, place and backfill 481 LF of 8" diameter SDR 35 PVC sewer main at \$30.00 per LF	\$14,430.00
3	<u>Add</u> Construct 1 ea. saddle manhole @ \$3,300.00 per ea.	\$3,300.00
4	<u>Add</u> Construct 1 ea. saddle manhole at \$3,000.00 per ea.	\$3,000.00
5	<u>Add</u> Construct 150 LF of 6" diameter SDR 35 PVC sewer lateral at 36 locations at \$26.00 per LF	\$3,900.00
6	<u>Add</u> Provide and bore 6 LF of 24" diameter steel casing at 8' depth at \$290.00 per LF	\$1,740.00
9	<u>Add</u> Provide and install 3 ea. provide and install 12" ductile iron pipe 90° ell @ \$540.00 per ea.	\$1,620.00
10	<u>Delete</u> Provide, trench, install and backfill 2 ea. 12" diameter ductile iron pipe tee @ \$940.00 per ea.	-\$1,880.00
11	<u>Add</u> Provide, trench, place and backfill 279 lf of 12" diameter C-900 PVC water main at \$23.00 per lf	\$6,417.00
12	<u>Add</u> Provide, trench, place and backfill 2 ea. 12" diameter ductile iron gate valves @ \$1,800.00 per ea	\$3,600.00
13	<u>Add</u> Provide, trench, install and backfill 10 ea. commercial fire hydrant assemblies @ \$4,200.00 per ea.	\$42,000.00
14	<u>Add</u> Provide, trench, place and backfill 6 ea 2" water services @ \$2,400.00 per ea.	\$14,400.00

Project: Business Park Infrastructure Development

Change Order No. 2

16	<u>Add</u> Provide, trench, place and backfill 4 ea. 2" air relief valve @ \$2,800.00 per ea	\$11,200.00
18	<u>Delete</u> Provide, trench, place and backfill 3 ea. 22.5" ductile iron ell @ \$540.00 per ea	-\$,1620.00
Extra Work 2	<u>Add</u> construct 43 lf of 8" SDR 35 sewer lateral at two locations @ \$41.00 per lf	\$1,763.00
Extra Work 3	<u>Add</u> provide, trench, place and backfill 2 ea. 2" diameter blow off Assembly @ \$2,120.00 per ea	\$4,240.00
Extra Work 4	<u>Add</u> provide, trench, place and backfill 8 ea. 12" diameter hub to flange pipe adaptors @ \$540.00 per ea.	\$4,320.00
	Total	\$111,206.00

	Price	Time to Complete	
		Time	Date
Original Contract	\$1,465,337.14	150 Days	Feb 6, 02
Changes from Previous Change Orders	\$53,760.00		
Net <u>Increase</u> /decrease of this Change Order	\$111,206.00		
Contract with All Approved Change Orders	\$1,630,303.14		

Recommended By

Approved By

\_\_\_\_\_  
Project Coordinator  
Joe Pollock

\_\_\_\_\_  
City Manager  
Harvey M. Rose

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Reviewed By

Approved By

\_\_\_\_\_  
Director of Finance  
Jim Winegardner

\_\_\_\_\_  
W.M. Lyles Co.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date