

RESOLUTION NO. 02-97

A RESOLUTION OF THE RIDGECREST CITY COUNCIL ACCEPTING CERTAIN STREET IMPROVEMENTS FOR CDBG PROJECT 17.99.1, SUNSET STREET PHASE-I, CONSTRUCTED BY GRANITE CONSTRUCTION COMPANY, APPROVING CONTRACT CHANGE ORDERS NO. 1 AND 2, AUTHORIZING FINAL PAYMENT LESS RETENTION AND AUTHORIZING THE CITY MANAGER TO RELEASE RETAINED FUNDS

The Ridgecrest City Council resolves as follows:

- Section 1. Granite Construction Company completed construction of those certain street improvements known as the Sunset Street Phase I on 13 June 2002 in accordance with a contract in the amount of \$249,018.00 awarded by the City Council of the City of Ridgecrest.
- Section 2. During construction certain changes defined in Contract Change Orders No. 1 and 2 became necessary increasing the construction cost of the improvements by \$9,011.50 resulting in an amended contract amount of \$258,029.50.
- Section 3 Granite Construction Company requested and was granted a partial payment in the amount of \$249,018.00 less retention of 10% in accordance with the original contract.
- Section 4 Granite Construction Company is requesting a final payment in the amount of \$9,011.50 less retention of 10%.
- Section 5 The City Manager requests authorization to approve Contract Change Orders No. 1 and 2 in the amount of \$9,011.50, authorization to make final payment in the amount of \$9,011.50 less retention of 10% and authorization to retain 10% of the amended contract amount of \$258,029.50 or (\$25,802.95) for a period of 35 days after recordation of the notice of completion at which

time the City Manager shall release said retained funds if no claims have been received by the City Clerk.

Now Therefore the City Council of the City of Ridgecrest authorizes the City Manager to approve Contract Change Orders No. 1 and 2 in the amount of \$9,011.50, to make final payment in the amount of \$9,011.50 less a retention of 10% and to retain 10% of the amended contract amount of \$258,029.50 or (\$25,802.95) for a period of 35 days after recordation of the notice of completion at which time the City Manager shall request release of said retained funds if no claims have been received by the City Clerk.

APPROVED AND ADOPTED this 21st day of August 2002, by the following vote:

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

NOES: None

ABSTAIN: None

ABSENT: None


Steven P. Morgan, Mayor

ATTEST:


Harvey M. Rose
City Manager



CITY OF RIDGECREST

100 WEST CALIFORNIA AVENUE • RIDGECREST, CALIFORNIA 93555-4054

PHONE 760-371-3700

Contract Change Order

Date: 21 June 2002

Change Order No. 1 (Final)

Project: Sunset Street Phase I
Upjohn to Bowman

Project No.: ST9801

Contractor: Granite Construction Company
P.O. Box 5127
Bakersfield, CA 93388

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

<u>Item</u>	<u>Description</u>	<u>Amount</u>
4	<u>Add</u> Provide, Place and Compact 1/2" minus AC 110.88 TN at \$42.00 per TN	\$ 4,656.96
6	<u>Add</u> Construct 10' Wide Cross Gutter 166 SF at \$5.40 per SF	\$ 896.40
7	<u>Add</u> Construct 6" Type B Curb and Gutter 36.5 LF at \$9.10 per LF	\$ 332.15

Total \$ 5,885.51

	<u>Price</u>	<u>Time to Complete</u>	<u>Date</u>
Original Contract	\$249,018.00	45 Days	6/20/02
Changes from Previous Change Orders	\$0.00		
Net <u>Increase/decrease</u> of this Change Order	\$5,885.51		
Contract with All Approved Change Orders	\$254,903.51		

Recommended By

Approved By

Approved By

Project Coordinator
Joe Pollock

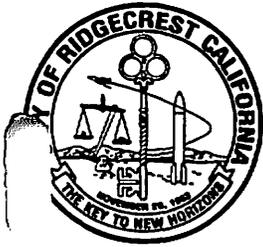
Harvey M. Rose
City Manager

Granite Construction Co.
Walt Weishaar

8/15/02
Date

8/24/02
Date

6/29/02
Date



CITY OF RIDGECREST

PHONE 760-371-3700
100 WEST CALIFORNIA AVENUE • RIDGECREST, CALIFORNIA 93555-4054

Contract Change Order

Date: 21 June 2002

Change Order No. 2 (Final)

Project: Sunset Street Phase I
Upjohn to Bowman

Project No.: ST9801

Contractor: Granite Construction Company
P.O. Box 5127
Bakersfield, CA 93388

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

<u>Item</u>	<u>Description</u>	<u>Amount</u>
Extra Work 1	<u>Add</u> Remove existing sewer manhole cone and replace with 2.5 cone at one location and backfill	\$ 997.18
Extra Work 2	<u>Add</u> Saw cut existing spandrel at one location, curb and gutter at four locations and sidewalk at two locations and remove.	\$ 327.07
Extra Work 3	<u>Add</u> Load and off haul broken A/C from Radar St. and broken concrete from spandrel repair and various curb and gutter repairs.	\$ 261.09
Extra Work 4	<u>Add</u> Lower manhole cones at two locations.	\$ 276.20
Extra Work 5	<u>Add</u> Patch A/C (Repair PG&E damage)	\$ 1,219.45
Total		\$ 3,125.99

	<u>Price</u>	<u>Time to Complete</u>	<u>Date</u>
Original Contract	\$249,018.00	45 Days	6/20/02
Changes from Previous Change Order	\$5,885.51		
Net <u>Increase</u> /decrease of this Change Order	\$3,125.99		
Contract with All Approved Change Orders	\$258,029.50		

Recommended By

Project Coordinator
Joe Pollock

8/5/02
Date

Approved By

Harvey M. Rose
City Manager

8/21/02
Date

Approved By

Granite Construction Co.
Walt Weishaar

7/26/02
Date