

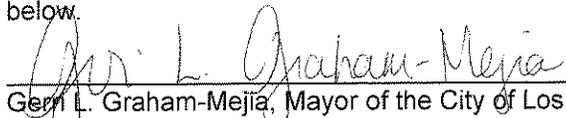
CITY OF LOS ALAMITOS

3191 Katella Avenue
Los Alamitos, CA 90720

AGENDA CITY COUNCIL SPECIAL MEETING

Thursday, October 23, 2014 – 4:30 p.m.

I, Gerri L. Graham-Mejia, as Mayor of the City of Los Alamitos, do hereby call a special meeting of the City Council of the City of Los Alamitos, to be held at the time and place listed above to discuss the matters listed below.


Gerri L. Graham-Mejia, Mayor of the City of Los Alamitos

NOTICE TO THE PUBLIC

This Agenda contains a brief general description of each item to be considered. Except as provided by law, action or discussion shall not be taken on any item not appearing on the agenda. Supporting documents, including staff reports, are available for review at City Hall in the City Clerk's Office or on the City's website at www.cityoflosalamitos.org once the agenda has been publicly posted.

Any written materials relating to an item on this agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office, 3191 Katella Ave., Los Alamitos CA 90720, during normal business hours. In addition, such writings or documents will be made available for public review at the respective public meeting.

It is the intention of the City of Los Alamitos to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee, or a participant at this meeting, you will need special assistance beyond what is normally provided, please contact the City Clerk's Office at (562) 431-3538, extension 220, 48 hours prior to the meeting so that reasonable arrangements may be made. Assisted listening devices may be obtained from the City Clerk at the meeting for individuals with hearing impairments.

Persons wishing to address the City Council on any item on the City Council Agenda should complete a blue "Request to Speak" card and will be called upon at the time the agenda item is called or during the City Council's consideration of the item and may address the City Council for up to three minutes.

1. CALL TO ORDER
2. ROLL CALL
 - Council Member Edgar
 - Council Member Grose
 - Council Member Kusumoto
 - Mayor Pro Tem Murphy
 - Mayor Graham-Mejia

3. SPECIAL ORDERS OF THE DAY

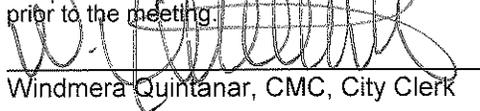
**A. Change Order - Alley Improvement Project (CIP No. 14/15-02)
(Public Works)**

This report seeks authorization for Change Order No. 2 in the amount of \$22,126.81 to remedy damage caused by Golden State Water District. Golden State Water District has committed to reimbursing the City.

Recommendation: Authorize the City Manager to approve Change Order No. 2 in the amount of \$22,126.81 for Alley Improvement Project (CIP No. 14/15-02).

4. ADJOURNMENT

I hereby certify under penalty of perjury under the laws of the State of California, that the foregoing Agenda was posted at the following locations: Los Alamitos City Hall, 3191 Katella Ave.; Los Alamitos Community Center, 10911 Oak Street; and, Los Alamitos Museum, 11062 Los Alamitos Blvd.; not less than 24 hours prior to the meeting.



Windmer Quintanar, CMC, City Clerk

10/22/14

Date

City of Los Alamitos

Agenda Report

October 23, 2014

Special Orders of the Day

Item No: 3A

To: Mayor Gerri L. Graham-Mejia & Members of the City Council

Via: Bret M. Plumlee, City Manager

**From: David Hunt, City Engineer
Steven A. Mendoza, Director of Community Development**

Subject: Change Order - Alley Improvement Project (CIP No. 14/15-02)

Summary: This report seeks authorization for Change Order No. 2 in the amount of \$22,126.81 to remedy damage caused by Golden State Water District. Golden State Water District has committed to reimbursing the City.

Recommendation: Authorize the City Manager to approve Change Order No. 2 in the amount of \$22,126.81 for Alley Improvement Project (CIP No. 14/15-02).

Background

The Los Alamitos City Council approved construction of the Alley Improvement Project (CIP No. 14/15-02) to Horizons Construction Company in the amount of \$117,531.34 on September 15, 2014 including contingency reserves of \$22,468.66.

Discussion

The City is currently reconstructing portions of the Alley from Bloomfield Street to approximately 1150-feet east, between Katella Avenue and Green Avenue.

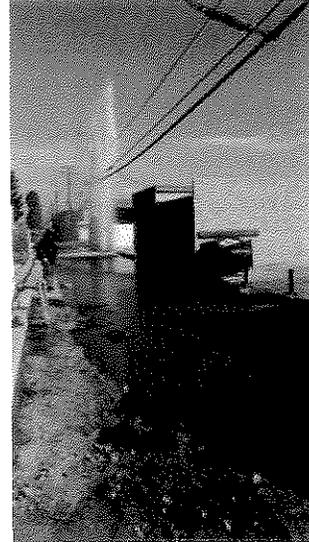
Change Order 1

Due to groundwater conditions, the soils were excessively wet and therefore the City Engineer and City Manager approved Change Order No. 1 for the over excavation and replacement of gravel on eastern side of alley in the amount of \$8,250.00.

Change Order 2

While replacing the water meters, Golden State Water District hit a water pipe which released 30,000 gallons of water into the alley saturating the soil, making it unusable to

pour concrete. Golden State Water District has committed to reimbursing the City for the \$23,126.81 that it will take to add a cement treatment to the soil and keep the project on schedule. This \$23,126.81 change order exceeds the City Manager's authority and exceeds the contract amount with the Contractor (Horizon Inc.).



Discussion

While Change Order 1 comes within the previously approved Council action and within City Manager authority, Change Order 2 requires City Council approval.

To proceed timely with the project, the City Manager is seeking Council Approval to authorize Horizon Construction to proceed with Change Order 2.

Fiscal Impact

The cost of Change Order 2 is \$23,126.81. The City will be reimbursed by Golden State Water District for this Change Order.

Prepared By:

David L. Hunt, PE
City Engineer

Reviewed By:

Steven A. Mendoza
Community Development/Public Works Director

Fiscal Impact Reviewed By:

Glenn L. Steinbrink
Interim Administrative Services Director

Approved By:

Bret M. Plumlee
City Manager

*Attachments: 1)Change Order
2)Correspondence from Golden State Water District*

Project No.
Los Alamitos

DATE: October 20, 2014
PTC: _____
COST PROPOSAL# 002a

COST PROPOSAL

DESCRIPTION OF CHANGE: Cement Stabilize Top 12" of Soil Saturated because of broken Pipe. Rough Grade and Compact
Approx. 9,000 Sf.

ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	RATE	EXTENSION
Cement Stabilization			\$ -			\$ -	1	\$ 17,595.00	\$ 17,595.00
Skiploader			\$ -			\$ -	8	\$ 40.00	\$ 320.00
Roller			\$ -			\$ -	8	\$ 40.00	\$ 320.00
Operator			\$ -	8	\$ 61.00	\$ 488.00			\$ -
Laborer			\$ -	8	\$ 47.10	\$ 376.80			\$ -
Laborer			\$ -	8	\$ 47.10	\$ 376.80			\$ -
			\$ -			\$ -			\$ -
			\$ -			\$ -			\$ -
			\$ -			\$ -			\$ -
			\$ -			\$ -			\$ -
			\$ -			\$ -			\$ -
			\$ -			\$ -			\$ -
SUBTOTALS:			\$ -			\$ 1,241.60			\$ 18,235.00

PTC RENTAL

PTC SALES TAX (7.75%)

PTC LABOR

PTC LABOR BURDEN (.15 %)

PTC EQUIPMENT

\$ -
\$ -
\$ -

PTC SUBTOTAL DIRECT COSTS

PTC FEE ON DIRECT COSTS (15%)

\$ -
\$ -

SUBTOTAL**\$ -**

SUBCONTRACTOR MATERIAL

SUBCONTRACTOR SALES TAX (9.75%)

SUBCONTRACTOR LABOR

SUBCONTRACTOR LABOR BURDEN (.35 %) (Could be more or less than 35%)

SUBCONTRACTOR EQUIPMENT

\$ -
\$ -
\$ 1,241.60
\$ 434.56
\$ 18,235.00

SUBCONTRACTOR SUBTOTAL DIRECT COSTS

SUBCONTRACTOR FEE ON DIRECT COSTS (15%) (NO PTC FEE INCLUDED)

\$ 19,911.16
\$ 2,986.67

5% PTC FEE ON SUBCONTRACTOR DIRECT COSTS

SUBTOTAL

\$ 22,897.83

BOND (1.00%)

\$ 228.98

TOTAL

\$ 23,126.81PREPARED & SUBMITTED BY: Eric ChoTITLE/COMPANY Project Manager / Horizons CCI

Dave Hunt

From: Brown, Steve [SCB@gswater.com]
Sent: Wednesday, October 22, 2014 10:49 AM
To: Dave Hunt
Subject: FW: Sub base Treatment

Hi Dave,

As stated below , The City of Los Alamitos will be reimbursed for reasonable cost incurred to repair the damage. Please proceed with the most cost effective solution.

Steve.

-----Original Message-----

From: Carl, David
Sent: Tuesday, October 21, 2014 4:50 PM
To: Brown, Steve
Cc: Vecchiarelli, Ken; Currie, Matthew
Subject: RE: Sub base Treatment

Hi Steve,

We have an indemnity agreement with the city of Los Alamitos and liability appears clear so they will be reimbursed for reasonable costs incurred to repair the damage. In order to mitigate the damage and not incur down time, I suggest we advise them to proceed with the most cost effective solution that their Geotechnical Engineer approves.

Since it was not GSWC's crew that caused the damage, our insurance representatives will be tendering this claim to the contractor and their insurance which takes time so it's difficult to provide an accurate timeframe for reimbursement.

Best,

David Carl

-----Original Message-----

From: Brown, Steve
Sent: Tuesday, October 21, 2014 3:20 PM
To: Carl, David
Cc: Vecchiarelli, Ken
Subject: FW: Sub base Treatment

David, this is in regards to the claim I discussed with you earlier today. Please See message below from Dave Hunt City of Los Alamitos city Engineer. He needs a call back or reply to his e-mail regarding the proposals before noon tomorrow otherwise the contractor will be starting a charge for down time.

Thanks,
 Steve.

-----Original Message-----

From: Dave Hunt [<mailto:DHunt@cityoflosalamitos.org>]
Sent: Tuesday, October 21, 2014 3:06 PM
To: Brown, Steve
Cc: Tony Brandyberry; Steven Velasco

Subject: FW: Sub base Treatment

Steve

Our contractor proposed two methods of treatment.

Lime Treatment \$34,127.56

Cement Treatment \$ 23,126.81

But method have been reviewed by our Geotechnical Engineer and are satisfactory for the job. So we recommend the cheaper price Cement Treated method for \$23,126.81.

The City would like a statement from GSWD that they will cover the cost of the water damage and an idea on timing for reimbursement. We would like to tell the contractor by tomorrow afternoon to go ahead with this work so they can start doing the repair on Thursday so the alley doesn't stay expose and the contractor doesn't start charging us down time.

Please let me know.

Dave Hunt
City Engineer
(562) 431-3538 ext 110