



DATE: February 24, 2010

TO: Honorable President and Harbor Board of Directors
Honorable Mayor and City Councilmembers

FROM: Department of Harbor and Beaches

SUBJECT: **ACCEPTANCE OF OCEANSIDE MUNICIPAL PIER BRACE
REPLACEMENT PROJECT AND AUTHORIZATION FOR THE CITY
CLERK TO FILE A NOTICE OF COMPLETION**

SYNOPSIS

Staff recommends that the City Council accept the improvements constructed by NEWest Construction Company of San Diego for the Oceanside Municipal Pier Brace Replacement project; and authorize the City Clerk to file a Notice of Completion with the San Diego County Recorder.

BACKGROUND

On March 4, 2009, the City Council approved the plans and specifications for the Oceanside Pier Improvement Project and authorized the City Engineer to call for bids.

On June 10, 2009, the City Council awarded a construction contract in the amount of \$1,000,000 to NEWest Construction Company to replace 536 steel pipe braces.

ANALYSIS

The project has been satisfactorily completed. The contractor bid the work based on the number of braces they could replace for \$1,000,000. NEWest was awarded the bid with a bid of 536 braces.

The contractor's bid price was \$1,000,000 and the final price was \$1,021,947. The increase of \$21,947 reflects the additional cost for Change Orders 1 and 2. Change Order 1 for \$9,947 was to replace additional brackets that hold the braces. Change Order 2 for \$12,000 was to rent a section of scaffolding so the Oceanside Water Utilities Department could inspect and make repairs to the wastewater system underneath the Pier restrooms. Both Change Orders were administratively approved.

FISCAL IMPACT

The final construction cost, including Change Orders 1 and 2 was \$1,021,947. The total project expenditures, including inspection and administration were \$1,057,389.

Sufficient funds for the project were in accounts 933888400591.5320 (\$1,000,000) and 912546600581.5325 (\$57,389).

INSURANCE REQUIREMENTS

The City's standard insurance requirements were met.

COMMISSION OR COMMITTEE REPORT

Does not apply.

CITY ATTORNEY'S ANALYSIS

The referenced documents have been reviewed by the City Attorney and approved as to form.

RECOMMENDATION

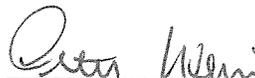
Staff recommends that the City Council accept the improvements constructed by NEWest Construction Company of San Diego for the Oceanside Municipal Pier Brace Replacement project; and authorize the City Clerk to file a Notice of Completion with the San Diego County Recorder.

PREPARED BY:

SUBMITTED BY:



Frank Quan
Harbor and Beaches Coordinator



Peter A. Weiss
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager

Don L. Hadley, Deputy City Manager

Scott O. Smith, City Engineer

Teri Ferro, Financial Services Director



**CITY OF OCEANSIDE
CONTRACT CHANGE ORDER**

DATE October 26, 2009
PROJECT # 591.878884

PROJECT TITLE: Oceanside Pier Improvements

CHANGE ORDER #1
ACCNT#912546600581.5325
PURCHASE ORDER #N/A

This change order provides for: Replace additional brace brackets.

Contract Increase: \$4974.00

All equipment, materials, labor and other incidentals shall be included in this lump sum price for this Change Order No. 1. This Change Order shall include all general contractor's and subcontractors overhead, profit and incidentals; and contractor shall not be entitled to any additional payment regarding this change order. Prices are for work complete and in place.

Estimated Cost: Increase \$4,974.00 Decrease No Change
By reason of this order the time of completion will be adjusted as follows 0 days.

Recommended by: *Vince Balch*
Vince Balch, Harbor and Beaches

Manager

Contract Summary:

Initial Contract Amount: \$ 1,000,000.00 (100%)
Previous Change Orders: +\$ 0.00 (+0%)
This Change Order: +\$ 4,974 (+.5%)
Total to Date: \$ 1,004,974.00 (+100.5%)

Approved: **CITY OF OCEANSIDE**

By: *J.F. Quan*
Frank Quan, H & B Coordinator

Approved: **NEWest Construction Co
Contractor**

Additional Appropriation Required: x
 Yes No

By: *[Signature]*

Original to: **City Clerk**
Copies to: Accounts Payable

Contractor

Inspector

File

CITY OF OCEANSIDE
CONTRACT CHANGE ORDER

DATE December 4, 2009
PROJECT # 591.878884

PROJECT TITLE: Oceanside Pier Improvements

CHANGE ORDER #2
ACCNT#912546600581.5325
PURCHASE ORDER #N/A

This change order provides for: Rent work surface for wastewater facilities repairs and inspection.

Contract Increase: \$12,000.00

All equipment, materials, labor and other incidentals shall be included in this lump sum price for this Change Order No. 1. This Change Order shall include all general contractor's and subcontractors overhead, profit and incidentals; and contractor shall not be entitled to any additional payment regarding this change order. Prices are for work complete and in place.

Estimated Cost: Increase \$12,000.00 Decrease _____ No Change _____
By reason of this order the time of completion will be adjusted as follows 30 days.

Recommended by: Vincent S Balch
Vince Balch, Harbor and Beaches

Manager

Contract Summary:

Initial Contract Amount: \$ 1,000,000.00 (100%)
Previous Change Orders: +\$ 4,974 (+.5%)
Coordinator
This Change Order: +\$ 12,000 (+1.2 %)
Total to Date: \$ 1,016,974.00 (+101.7%)

Approved: CITY OF OCEANSIDE

By: J. F. Quan
Frank Quan, H & B

Approved: NEWest Construction Co
Contractor

By: [Signature]

Additional Appropriation Required: _____
Yes No

Original to: City Clerk Inspector File