



3.18

DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220
FAX 916-449-8678

CONSTRUCTION SECTION
640 BERECUT DRIVE
SUITE B
SACRAMENTO, CA
95814-0131

916-449-5282

APPROVED
BY THE CITY COUNCIL

JAN 4 1991

OFFICE OF THE
CITY CLERK

January 3, 1991

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: East Del Paso Heights No. 4A and 4B (PN:TC96) - Approval of Change Order 3

SUMMARY

Approval of Change Order 3 for necessary field changes is recommended.

BACKGROUND

Delta Construction Company Inc. of Sacramento was awarded this project on July 19, 1990 under Project No. TC96, Council Contract No. CO90027, dated July 2, 1990. This project is a continuation of the redevelopment program being conducted by the City with funding through the Sacramento Housing and Redevelopment Agency. This project will provide street improvements in the areas of Grand Avenue, Astoria Street, and Ripley Street. Change Order 3 in the amount of \$24,582.48 provided for the extension of contract items that are projected will exceed estimated quantities. Change Order 3 also provided for the installation of a retaining wall and the additional street lights on the project.

FINANCIAL DATA

The current contract is for \$763,670.17. Change Order 3 will increase the contract \$24,582.48, bringing the new contract sum to \$788,252.65. As of December 10, 1990 this project had a balance of \$29,766.56 from the Community Development Block Grant Fund (205), which is sufficient to cover Change Order 3.

POLICY CONSIDERATIONS

This action is in conformance with City Code Chapter 58, Article VI, Section 58.602 which governs contract change orders and supplemental agreements.

City Council
East Del Paso Heights No. 4A and 4B (PN:TC96)
January 3, 1991

MBE/WBE EFFORTS

None. This is a modification of an existing contract.

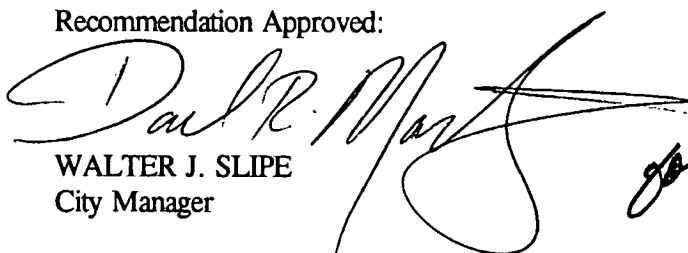
RECOMMENDATION

It is recommended the City Council approve Change Order 3 in the amount of \$24,582.48.

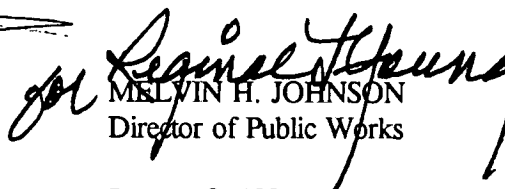
Respectfully submitted,


THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:


WALTER J. SLIPE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Public Works

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE1-22
12.1090

Attachment

January 3, 1991
District No. 2

Handwritten mark or signature

Handwritten text or signature

Handwritten text or signature

Small handwritten mark or character

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 3

(Place this number on all progress estimates).

Contract: C090-027

Job No./CIP No.: TC96

Dated: 7/2/90

Budget: 205-500-TC96-4820

November 29, 1990

TO: Delta Construction Company, Inc., Contractor

CONTRACT TITLE: EAST DEL PASO HEIGHTS #4A & 4B - STREET IMPROVEMENT PROJECT

Upon mutual acceptance and execution of this document by the City of Sacramento, hereinafter referred to as "City", and your firm, hereinafter referred to as "Contractor", you are hereby directed to make the following change or changes for the consideration set forth below:

Description:

1. To meet the City standard requirement for street light installation, two street lights were added to the subject project. The contractor will be compensated a lump sum amount of \$3,129.50 for all material, labor and equipment required for the installation of two additional street lights.
2. An additional 156 lineal feet of retaining wall was installed on the subject project. This was required because of the elevation difference between the back of sidewalk and adjacent property. The Contractor shall be compensated a lump sum amount of \$2,039.57 for this work.
3. The subject project required additional sawcutting of driveways. The purpose of this work was to properly slope the driveways to match the back of sidewalk. The Contractor will be compensated a lump sum amount of \$902.58 for this additional work.
4. The following items will have quantities exceeding the contract estimated quantity and shall be added to the contract.

<u>Contract Item #</u>	<u>Description</u>	<u>Qty. To Be Added To The Contract</u>	<u>Contract Unit Price</u>	<u>Total</u>
11	Aggregate Base CL. II To Place	916.44 Tons	\$13.25	\$12,142.83
13	AC Pavement 3.5" and AC overlay to Construct	199 Tons	\$32.00	\$ 6,368.00

Original contract amount..... \$659,074.75

Estimated:

1. Net change by previous change orders..... \$104,595.42
2. Contract sum prior to this change order..... \$763,670.17
3. Contract sum will be increased by this change order..... \$ 24,582.48
4. New contract sum including all change orders..... \$788,252.65

We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore, the prices shown above. The time for performance of the contract will be changed by 0 calendar days (remain unchanged) by reason of the performance of the work required by this change order. Except as hereinabove expressly provided, Contractor further agrees that the performance of the work specified in this change order or the rescheduling of other project work made necessary by this change order, shall not constitute a delay which will extend the time limit for completion of the work as said term is used in the contract between the City and Contractor for the project.

Approval Recommended By: John Middlebrook Approved By: _____
S:1012 Construction Manager Deputy Director of Public Works
Approved By: Donald J. Hays Approved By: _____
Contractor City Manager

Purchase Order # _____ Modified _____ By: _____
CHGORDER.MRG (date)
BZ4-01