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**DEPARTMENT OF  
PUBLIC WORKS**

ENGINEERING DIVISION

THOMAS M. FINLEY  
ENGINEERING DIVISION MANAGER

**CITY OF SACRAMENTO  
CALIFORNIA**

927 TENTH STREET  
ROOM 200  
SACRAMENTO, CA  
95814-2705

916-449-8220

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

916-449-5282

**APPROVED**  
BY THE CITY COUNCIL

**APR 11 1989**

OFFICE OF THE  
CITY CLERK

April 11, 1989

City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: 9th Street Combination Sewer Replacement (PN:XB86) - Approval of  
Change Order 3**

**SUMMARY**

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

**BACKGROUND**

D.C.M. Construction of Sacramento was awarded this project on November 29, 1988 under Project No. XB86, Council Contract No. C088031, dated December 14, 1988. This project will replace the deteriorated combination sewer line in 9th Street between G Street and the I-J Alley and will include replacement of manholes and gutter drains. Change Order 3 provided for necessary field changes resulting from a conflict with unmarked utilities and substructures different from those shown on the original plans and specifications.

**FINANCIAL DATA**

As of March 20, 1989 this project had a balance of \$14,443 available from the Storm Drainage Fund (425), which is sufficient to cover Change Order 3. Change Order 3 in the amount of \$10,374.14 raises the total contract amount from \$331,421.96 to \$341,796.10.

**POLICY CONSIDERATIONS**

None.

City Council  
9th Street Combination Sewer Replacement (PN:XB86)  
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MBE/WBE EFFORTS

None. This is a modification to an existing contract.

RECOMMENDATION

It is recommended that the City Council approve Change Order 3 in the amount of \$10,374.14.

Respectfully submitted,

*Lawrence C. Cispell*  
for THOMAS M. FINLEY  
Engineering Division Manager

Recommendation Approved:

*Walter J. Slipe*  
WALTER J. SLIPE  
City Manager

Approved:

*Melvin H. Johnson*  
MELVIN H. JOHNSON  
Director of Public Works

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer  
449-1222

April 11, 1989  
District No. 1

FB:mw  
CE1-50  
03.2189

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 3

(Place this number on all progress estimates).

Contract: CC38331 Job No./CIP No.: X886 Dated: 11/29/88 Budget: 425-500-X936-4820; 414-500-X886-4826

March 1, 1989

TO: DCM Construction, Contractor

CONTRACT TITLE:

9th Street Sewer Replacement

**APPROVED**  
BY THE CITY COUNCIL

APR 1 1989

OFFICE OF THE  
CITY CLERK

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. On 2/14/89 contractor experienced delays due to conflict with existing water main (EWO #4).  
\$ 1,547.76
  - 2. On 2/15/89 potholed existing 36" water line at the intersection of 9th and H (EWO #5).  
\$ 336.35
  - 3. On 2/15/89 cut existing 8" water main and capped at Station 7 + 35. Time delay due to 4 existing unmarked substructures between Station 7 + 00 and 7 + 35 (EWO #6).  
\$ 2,500.92
  - 4. On 2/16/89 time delay due to unmarked substructures between Station 5 + 00 and 5 + 40 (EWO #7).  
\$ 523.35
  - 5. On 2/17/89 time delay due to conflict with unmarked Pac Bell duct structure at Station 5 + 42 (EWO #8).  
\$ 3,565.34
  - 6. On 2/22/89 removed existing 8" steel pipe and concrete encasement from alleyway at Station 5 + 78. Time delay due to 5 unmarked conduits between Station 5 + 53 and Station 5 + 88 (EWO #9).  
\$ 1,054.16
  - 7. On 2/23/89 removed encasement from SMUD ducts due to grade conflict with proposed pipe at Station 5 + 44. Time delay due to 3 unmarked conduits at Station 5 + 44 (EWO #10).  
\$ 1,234.22
- Total this Change Order \$10,374.14

DCM Construction  
9th Street Sewer Replacement (PN:X886)  
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Original contract amount.....\$296,343.00

Estimated:

- 1. Net change by previous change orders.....\$ 35,079.96
- 2. Contract sum prior to this change order.....\$331,421.96
- 3. Contract sum will be increased by this change order.....\$ 10,374.14
- 4. New contract sum including all change orders.....\$341,796.10

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 2 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: Shawn H. O'Brien Approved By: \_\_\_\_\_  
Construction Manager Deputy Director of Public Works

Approved By: [Signature] Approved By: \_\_\_\_\_  
Contractor City Manager

Purchase Order # \_\_\_\_\_ Modified \_\_\_\_\_ By: \_\_\_\_\_  
(date)