



8.4

DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

THOMAS M. FINLEY
ENGINEERING DIVISION MANAGER

CITY OF SACRAMENTO
CALIFORNIA

APPROVED
BY THE CITY COUNCIL

FEB 13 1990

OFFICE OF THE
CITY CLERK

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220

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

916-449-5282

February 13, 1990

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Sump 86 Elimination and Bypass (PN:XC01) - Approval of Change Order 4

SUMMARY

Approval of Change Order 4 for necessary field changes is recommended.

BACKGROUND

Daniel Ontiveros Construction Company of Yuba City was awarded this project on August 8, 1989 under Project No. XC01, Council Contract No. CO89009, dated August 25, 1989. This project will eliminate the deteriorated Sewer Sump 86 and replace it with a gravity flow system leading to the County interceptor. Sump 86 is located near Fairfield Street and Acacia Avenue. Change Order 4 in the amount of \$625.00 provided for the necessary design of a 96 inch diameter manhole shield.

FINANCIAL DATA

The current contract is for \$246,638.95. This change order will increase the contract \$625.00, bringing the new contract sum to \$247,263.95. As of February 5, 1990 this project had a balance of \$114,419.00 from the Sewer Fund (414), which is sufficient to cover Change Order 4.

POLICY CONSIDERATIONS

None.

City Council
Sump 86 Elimination and Bypass (PN:XC01)
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MBE/WBE EFFORTS

None. This is a modification of an existing contract.

RECOMMENDATION

It is recommended that the City Council approve Change Order 4 in the amount of \$625.00

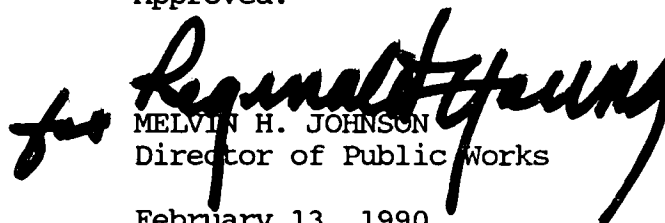
Respectfully submitted,


THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:


WALTER J. SLIPE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Public Works

February 13, 1990
District No. 2

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw:ms
CE2-53
01.2990

Attachment

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 4
(Place this number on all progress estimates).

APPROVED
BY THE CITY COUNCIL
FEB 13 1990
OFFICE OF THE

Contract: C089009 Job No./CIP No.: XC01 Dated: 8/25/89 Budget: 414-500-XC01-4820

January 22, 1990

TO: Daniel Ontiveros Construction, Contractor

CONTRACT TITLE: Sump 86 Elimination and Bypass

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:

Engineering services and expenses concerned with the design of a 96 inch diameter manhole shield.

Services paid by force account = \$625.00

Original contract amount.....\$125,000.00

Estimated:

- 1. Net change by previous change orders.....\$121,638.95
- 2. Contract sum prior to this change order.....\$246,638.95
- 3. Contract sum will be increased by this change order.....\$ 625.00
- 4. New contract sum including all change orders.....\$247,263.95

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: [Signature]
Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: [Signature]
Contractor

Approved By: _____
City Manager

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