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CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

ENGINEERING DIVISION

THOMAS M. FINLEY
Engineering Division Manager

April 15, 1986

City Council
Sacramento, California

CITY MANAGER'S OFFICE
RECEIVED
APR 9 1986

APPROVED
BY THE CITY COUNCIL

APR 15 1986

OFFICE OF THE
CITY CLERK

CO 85072

Honorable Members in Session:

SUBJECT: Street Overlay 1985/86 (CC:9724/9738) - Fund Transfer and Contract Award

SUMMARY

This project has been advertised for bids. Bids have been received and contract award is recommended. The Budget and Finance Committee considered the fund transfer at its meeting of April 15, 1986.

BACKGROUND

On March 11, 1986, the City Council approved the plans and specifications for this project and bids were received and opened by the City Clerk on April 1, 1986. The streets to be resurfaced by this project are shown on the attached list. Bids received are:

Teichert Construction Company	\$454,952.50
Granite Construction Company	\$459,178.40

The engineer's estimated construction cost was \$510,000. The estimated date of completion of the project is January 1, 1987.

FINANCIAL

Additional funds are needed for this project. The estimated total project cost, including all planning, design and construction costs, is \$478,000. The current budget is \$415,000, which was approved in the Capital Improvement Program from Gas Tax funds. An additional \$63,000 will be needed to award the contract. These funds are available from SB 300 Gas Tax funds, \$27,000 in Cost Center No. 9726 and \$36,000 in Cost Center No. 1419. These funds will be transferred to this project.

City Council
Street Overlay 1985/86
April 15, 1986
Page 2

RECOMMENDATION

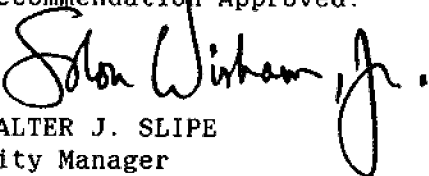
It is recommended that the City Council approve the transfer of funds by passage of the attached resolution, accept the low bid of Teichert Construction Company in the amount of \$454,952.50, and award the contract.

Respectfully submitted,



THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:



For: WALTER J. SLIPE
City Manager

Approved:



MELVIN H. JOHNSON
Director of Public Works

GDC:jd
GC446Cd4

April 15, 1986
District Nos. 3, 6, 7 & 8

Attachment



CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

ENGINEERING DIVISION

THOMAS M. FINLEY
Engineering Division Manager

April 15, 1986

Budget and Finance Committee
Sacramento, California

Honorable Members in Session:

SUBJECT: Street Overlay 1985/86 (CC:9724/9738) - Transfer of Funds and Contract Award

SUMMARY

This project has been advertised for bids. Bids have been received and transfer of additional funds is recommended.

BACKGROUND

The attached report is being forwarded through the Budget and Finance Committee to approve the transfer of additional funds needed to award the contract.

RECOMMENDATION

It is recommended that the Budget and Finance Committee approve the transfer of funds and forward the report to the full City Council for approval of the resolution and award of the contract.

Respectfully submitted,

THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:

SOLON WISHAM
Assistant City Manager

Approved:

MELVIN H. JOHNSON
Director of Public Works

GDC:jd
GC446Cd4

April 15, 1986
District Nos. 3, 6, 7 & 8

Attachment

STREET OVERLAY 1985/86

CC:9724/9738

- 1. Mack Road - Center Parkway to Franklin Boulevard
- 2. Gardendale Road - 24th Street to east end
- 3. Tamoshanter Way - Florin Road to Meadowview Road
- 4. Occidental Drive - Julliard Drive to Bennington Way
- 5. Julliard Drive - Folsom Boulevard to Notre Dame Drive
- 6. Notre Dame Drive - Chestnut Hill Drive to Lake Forest Drive
- 7. Waterford Road - Ethan Way to Bowling Green Drive
- 8. Keith Way - Ethan Way to the east entrance to Sears Parking Lot
- 9. Middleberry Road - Ethan Way to Bowling Green Drive
- 10. Florin Road - Riverside Boulevard to 200' east of Ark Way

RESOLUTION NO. 86-273

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

RESOLUTION APPROPRIATING FUNDS FOR STREET OVERLAY 1985/86 PROJECT

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

- 1. Bids have been received for the project for the Street Overlay 1985/86 and funds are need to award the contract.
- 2. The Public Works budget is hereby amended by transferring \$27,000 of SB 300 Gas Tax monies from Account No. 2-47-5100-9726-4820 and \$36,000 of SB 300 Gax Tax monies from Account No. 2-47-5100-1419-4820 to the SB 300 Gas Tax Fund Balance Account 2-47.
- 3. The Public Works budget is further amended by appropriating \$63,000 of SB 300 Gas Tax monies from the SB 300 Gas Tax Fund Balance Account No. 2-47 to Account No. 2-47-5100-9724-4820 for the purpose stated in paragraph no. 1 above.

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

APR 15 1986

OFFICE OF THE
CITY CLERK



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

CITY CLERK

LORRAINE MAGANA
CITY CLERK

April 18, 1986

Teichert Construction
P. O. Box 15002
Sacramento, CA 95851

Dear Sir:

On April 15, 1986, the Sacramento City Council accepted your bid in the amount of \$454,952.50 for Street Overlay 1985/86 project (C085072).

The Public Works Director will contact you concerning the necessary bond and contract.

Sincerely,

Lorraine Magana
for Lorraine Magana
City Clerk

LM/lw/26

April 25, 1986

Granite Construction Co.
P.O. Box 15287
Sacramento CA 95851

Gentlemen:

We are in receipt of the finalized contract for the Street Overlay 85/86, which was approved by the Sacramento City Council on April 15, 1986.

Returned herewith is your bond in the amount of ten percent which was submitted for the above bid.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/26

Enclosure: Bond issued by Chubb Group of Ins. Companies

April 17, 1986

Granite Construction Company
P.O. Box 15287
Sacramento CA 95851

Gentlemen:

On April 15, 1986, the Sacramento City Council accepted the bid of Teichert Construction Company in the amount of \$454,952.50 for Street Overlay 1985/86 project.

It is the policy of the City to hold the bid security of the three lowest bidders until a finalized contract has been received by this office.

Upon receipt of the finalized contract your bid security will be returned.

Sincerely,

LORRAINE MAGANA, CITY CLERK

Deputy City Clerk

LM/mls/26