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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

APPROVED
BY THE CITY COUNCIL

916-449-8220

OCT 31 1989

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

OFFICE OF THE
CITY CLERK

916-449-5282

October 31, 1989

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Street Overlay Program (PN:RC01) - Approval of Change Order 2

SUMMARY

Approval of Change Order 2 for necessary field changes is recommended.

BACKGROUND

Teichert Construction of Sacramento was awarded this project on July 18, 1989 under Project No. RC01, Council Contract No. C089005, dated July 20, 1989. This project will provide for the installation of an asphaltic concrete overlay on the surface of deteriorating pavement of various City streets.

Change Order 2 in the amount of \$44,589.89 was necessary to adjust bid quantities to reflect anticipated field measurements at completion of the project.

FINANCIAL DATA

As of October 5, 1989 this project had a balance of \$536,005 from the Gas Tax Fund (202), which is sufficient to cover Change Order 2. Change Order 2 in the amount of \$44,589.89 raises the total contract amount from \$652,822.25 to \$697,412.14.

POLICY CONSIDERATIONS

None.

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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 2 in the amount of \$44,589.89.

Respectfully submitted,



THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:



WALTER J. SLIPE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Public Works

October 31, 1989
District No. 1, 3, 4 and 5

CONTACT PERSON

Fernanco Barcena, Contract Compliance Officer
449-1222

FB:mw
CE2-18
10.2489.1

Attachment

APPROVED
BY THE CITY COUNCIL

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

OCT 31 1989

CHANGE ORDER NO. 2
(Place this number on all progress estimates).

OFFICE OF THE
CITY CLERK

Contract: C089005 Job No./CIP No.: RC01 Dated: 7/20/89 Budget: 202-500-RC01-4820; 101-500-RC01-4820

October 5, 1989

TO: Teichert Construction, Contractor

CONTRACT TITLE: Street Overlay 1988/89

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:

Quantities were adjusted to reflect anticipated field measurements at completion of project per attached sheet.

Original contract amount.....	\$640,512.25
Estimated:	
1. Net change by previous change orders.....	\$ 12,210.00
2. Contract sum prior to this change order.....	\$652,322.25
3. Contract sum will be <u>increased</u> by this change order.....	\$ 14,589.39
4. New contract sum including all change orders.....	\$697,412.14

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.#RG (date)

CITY OF SACRAMENTO
CHANGE ORDER NO. 2

DEPARTMENT OF PUBLIC WORKS

JOB NAME: Street Overlay 1988/89

Contractor: Teichert Construction
Address: P.O. Box 15002
Sacramento, Ca 95851
Phone: (916)386-6800

CITY JN: RC01
FUNDING:

[Handwritten Signature]

10-6-89

Construction Manager's Signature Date

Contractor's Signature

Date

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	ESTIMATED AMOUNT	NEW ESTIMATE		QUANT CHANGE	AMOUNT CHANGE
						QUANTITY	\$ AMOUNT		
1	Pavement Key Cutting	LF	\$0.70	16310.0	\$11,417.00	16836.00	\$11,785.20	526.00	\$368.20
2	Pavement Planing	SY	\$1.33	115600.0	\$153,748.00	117958.00	\$156,884.14	2358.00	\$3,136.14
3	Pavement Reinforcing Fabric	SY	\$0.55	124995.0	\$68,747.25	125091.00	\$68,800.05	96.00	\$52.80
4	Asphaltic Concrete Surfacing	Ton	\$22.50	13726.0	\$308,835.00	16139.90	\$363,147.75	2413.90	\$54,312.75
5	Lowering Manhole Heads	EA	\$135.00	145.0	\$19,575.00	111.00	\$14,985.00	-34.00	(\$4,590.00)
6	Raising Manhole Heads	EA	\$270.00	197.0	\$53,190.00	177.00	\$47,790.00	-20.00	(\$5,400.00)
7	Lowering Water Valve Boxes	EA	\$135.00	24.0	\$3,240.00	18.00	\$2,430.00	-6.00	(\$810.00)
8	Raising Water Valve Boxes	EA	\$380.00	46.0	\$17,480.00	45.00	\$17,100.00	-1.00	(\$380.00)
9	Lowering Pac-Bell Manholes	EA	\$145.00	4.0	\$580.00	0.00	\$0.00	-4.00	(\$580.00)
10	Raising Pac-Bell Manholes	EA	\$380.00	10.0	\$3,800.00	6.00	\$2,280.00	-4.00	(\$1,520.00)
11	CCO # 1	LS	\$12,210.00	1.0	\$12,210.00	1.00	\$12,210.00	0.00	\$0.00

AUTHORIZED AMOUNT PRIOR TO THIS CHANGE ORDER \$652,822.25

CONTRACT AMOUNT AFTER QUANTITY ADJUSTMENTS \$697,412.14

AMOUNT OF QUANTITY ADJUSTMENTS \$44,589.89