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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

JUN 07 1989

OFFICE OF THE
CITY CLERK

June 7, 1989

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Sacramento River Water Treatment Plant High Lift Pump Discharge Header Repairs (PN:ZC11) - Contract Completion and Approval of Change Order 2

SUMMARY

The work on the Sacramento River Water Treatment Plant High Lift Pump Discharge Header Repairs project was completed on February 23, 1989 at a cost of \$58,505.29. Project acceptance and approval of Change Order 2 is recommended.

BACKGROUND

K.G. Walters Construction Company Inc. of Santa Rosa has completed Project No. ZC11, Council Contract No. C088006, dated July 27, 1988. This project provided for the installation of flexible piping connections in the high lift pump discharge headers at the Sacramento River Water Treatment Plant. Flexible connections are needed to relieve stresses in the piping which would otherwise occur due to differential settlement between the pump station caisson and the pipe chases which house the discharge headers.

This project is one of three planned construction projects which together will provide an increase in the reliable capacity of the Sacramento River Water Treatment Plant from 100 to 135 million gallons per day. The other two projects are:

1. The Sacramento River Water Treatment Plant (SRWTP) Modifications - 1988 project which is also funded from the ZC11 CIP budget and
2. The SRWTP Electric Service Modifications - 1988 which is funded under the ZC16 CIP budget.

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Change Order 2 provided for the fabrication of a pipe elbow to compensate for pipe deflection at the No. 2 header.

FINANCIAL DATA

As of May 18, 1989 this project had an available balance of \$1,184,265 from the Water Fund (413), which is sufficient to cover Change Order 2 and to close this contract. Change Order 2 in the amount of \$2,529.26 raises the total contract amount from \$55,976.03 to \$58,505.29.

POLICY CONSIDERATIONS

None.

MBE/WBE EFFORTS

The only bid received for this project was from K.G. Walters Construction Company, Inc. K.G. Walters is not a minority or women owned business enterprise.

RECOMMENDATION

It is recommended that the City Council:

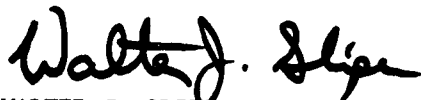
1. Approve Change Order 2 in the amount of \$2,529.26;
2. Accept the project;
3. Authorize the filing of the Notice of Completion and Acceptance of Work with the County Recorder; and
4. Authorize final payment.

Respectfully submitted,



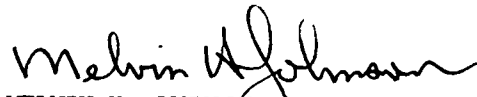
THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:



WALTER J. SLIPE
City Manager

Approved:



MELVIN H. JOHNSON
Director of Public Works

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District No. 1

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE1-67
05.1989

July 11, 1989

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 2

(Place this number on all progress estimates).

Contract: C089006 Job No./CIP No.: ZC11 Dated: 7/27/88 Budget: 413-500-ZC11-4820

April 26, 1989

TO: K.G. Walters Construction Company Inc., Contractor

CONTRACT TITLE:

Sacramento River Water Treatment Plant High Lift Pump Discharge Header Repairs

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:

Time and material work to include fabrication of a pipe elbow to compensate for pipe deflection and welding of pipe rivets at the tee to prevent leakage. All work was completed on the number two header.

Lump Sum = \$2,529.26

Original contract amount.....\$49,666.00

Estimated:

- 1. Net change by previous change orders.....\$ 6,310.03
- 2. Contract sum prior to this change order.....\$55,976.03
- 3. Contract sum will be increased by this change order.....\$ 2,529.26
- 4. New contract sum including all change orders.....\$58,505.29

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: Shawn H. O'Brien
Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: Ken Miller
Contractor

Approved By: _____
City Manager

Purchase Order # _____ Modified _____ By: _____