



2.5

DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

APPROVED
BY THE CITY COUNCIL

916-449-8220
FAX 916-449-8678

October 29, 1991

OCT 29 1991

City Council
Sacramento, California

OFFICE OF THE
CITY CLERK

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

916-449-5282

Honorable Members In Session:

SUBJECT: STEEL WATER MAIN REPLACEMENT TERRA BONITA
VISTA/FRUITRIDGE ROAD, FREEPORT BOULEVARD AND CLAUDIA
DRIVE (PN:ZB61-1) - APPROVAL OF CHANGE ORDER 2

LOCATION: Terra Bonita Vista/Fruitridge Road, Freeport Boulevard and Claudia Drive.
Council District No. 7

SUMMARY

Approval of Balancing Change Order 2 is recommended.

STAFF RECOMMENDATION

It is recommended that the City Council approve Balancing Change Order 2 in the amount of \$13,358.

BACKGROUND

Ahlstrom Construction Company, Inc. of Rancho Cordova was awarded this project on June 24, 1991 under Project No. ZB61-1, Council Contract No. CO91-024, dated July 15, 1991. This project provided for the installation of a six and eight inch diameter water main pipe in an existing developed area. The new water main replaces existing thin wall steel water main pipe that is sub-standard and leaking. This project was designed by the Water Division of the Department of Utilities and included the installation of new water services to the abutting properties. The new water main was installed within public street rights-of-way or easements and replaced existing water mains installed in backyards.

City Council
Steel Water Main Replacement (PN:ZB61-1)
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Change Order 2 in the amount of \$13,358 is a balancing change order that adjusts bid item quantities to reflect actual final field measurements. This project will be brought before the City Council for final acceptance at a later date.

FINANCIAL DATA

The current contract is for \$316,820. Balancing Change Order 2 will increase the contract \$13,358, bringing the new contract sum to \$330,178. As of October 16, 1991 this project had a balance of \$446,891 in the Water Fund (413), which is sufficient to cover Balancing Change Order 2.

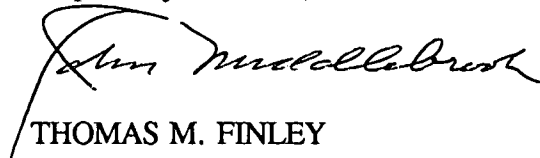
POLICY CONSIDERATIONS

This action is in conformance with City Code Chapter 58, Article VI, Section 58.602 which governs contract change orders and supplemental agreements.


MBE/WBE EFFORTS

None. This is a modification of an existing contract.

Respectfully submitted,


THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:


WALTER J. SLUPE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Utilities

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

October 29, 1991
District No. 7

FB:mw
CE1-05
10.1791.1

Attachment

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 2

(Place this number on all progress estimates).

Contract: CO91-024 Job No./CIP No.: ZB61-1 Dated: 7/15/91 Budget: 413-500-ZB61-4820

September 23, 1991

TO: Ahlstrom Construction, Contractor

CONTRACT TITLE: Steel Water Main Replacement Terra Bonita Vista/Fruitridge Road
Freeport Boulevard and Claudia Drive

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: BALANCING CHANGE ORDER

Quantities were adjusted to reflect actual field measurements per attached sheets. Total This Change Order = \$13,358.00

Table with 2 columns: Description and Amount. Rows include Original contract amount (\$315,820.00), Estimated: 1. Net change by previous change orders (\$1,000.00), 2. Contract sum prior to this change order (\$316,820.00), 3. Contract sum will be increased by this change order (\$13,358.00), 4. New contract sum including all change orders (\$330,178.00).

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] 9-25-91 Approved By: [Signature]
S1703 Construction Manager Date Deputy Director of Public Works Date
Approved By: [Signature] Approved By: [Signature]
Contractor Date City Manager Date

Purchase Order # _____ Modified _____ By: _____
ST1-07 (Date)

BALANCING CHANGE ORDER

JOB NAME: Steel Water Main Replacement -
Terra Bonita Vista/Fruitridge

Contractor: Ahlstrom Construction Co., Inc.

Address: 3166 Fitzgerald Road

Rancho Cordova, CA 95742

Phone: (916) 635-3190

CITY JN: Z861-1

FUNDING: 240-500-XD31-4820

425-500-WC71-4820

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ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	AUTHORIZED AMOUNT	TOTAL WORK COMPLETED QUANTITY	\$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
1	27-001W 6" Water Main to Place	lf	\$31.00	2640.0	\$81,840.00	2797.00	\$86,707.00	157.00	\$4,867.00
2	27-001W 8" Water Main to Place	lf	\$33.00	4160.0	\$137,280.00	4247.00	\$140,151.00	87.00	\$2,871.00
3	27-100W 6" Gate Valve to Place	ea	\$650.00	6.0	\$3,900.00	15.00	\$9,750.00	9.00	\$5,850.00
4	27-100W 8" Gate Valve to Place	ea	\$750.00	8.0	\$6,000.00	11.00	\$8,250.00	3.00	\$2,250.00
5	27-200W Fire Hydrant to Place	ea	\$2,300.00	9.0	\$20,700.00	9.00	\$20,700.00	0.00	\$0.00
6	Double Pumper Fire Hydrant to Place	ea	\$2,500.00	3.0	\$7,500.00	3.00	\$7,500.00	0.00	\$0.00
7	27-400W 2" Dia. Blow Off to Place	ea	\$500.00	2.0	\$1,000.00	1.00	\$500.00	-1.00	(\$500.00)
8	27-300W 1" Dia. Water Service to Place	ea	\$400.00	109.0	\$43,600.00	109.00	\$43,600.00	0.00	\$0.00
9	1" Dia. Commerc. Water Service to Place	ea	\$500.00	8.0	\$4,000.00	2.00	\$1,000.00	-6.00	(\$3,000.00)
10	2" Dia. Commerc. Water Service to Place	ea	\$1,500.00	1.0	\$1,500.00	2.00	\$3,000.00	1.00	\$1,500.00
11	4" Dia. Fire Service/ 2" Blow Off to Place	ea	\$1,000.00	1.0	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00
12	11-010C Construction Photo	job	\$1,000.00	1.0	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00
13	Trench Shoring, Sheeting, Brac ALTERNATE A	job	\$800.00	1.0	\$800.00	1.00	\$800.00	0.00	\$0.00
14	14" Dia. Weld St. Pipe Cas/ 8" Dia. WM	lf	\$0.00	95.0	\$0.00	0.00	\$0.00	-95.00	\$0.00

Contractor: Ahlstrom Construction Co., Inc.
 JOB NAME: Steel Water Main Replacement -
 CITY JN: ZB61-1

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	AUTHORIZED AMOUNT	TOTAL WORK COMPLETED QUANTITY	COMPLETED \$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
15	Bore and Jack 8" Dia Water Main (no Casing)	LF	\$60.00	95.0	\$5,700.00	87.00	\$5,220.00	-8.00	(\$480.00)
16	CCO #1- 1 1/2" Commercial Water Service to Place	EA	\$1,000.00	1.0	\$1,000.00	1.00	\$1,000.00	0.00	\$0.00

CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER	\$316,820.00
QUANTITY AMOUNT AFTER QUANTITY ADJUSTMENTS	\$330,178.00
AMOUNT OF QUANTITY ADJUSTMENTS	\$13,358.00