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DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220
FAX 916-449-8678

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

916-449-5282

APPROVED
BY THE CITY COUNCIL

JAN 4 1991

OFFICE OF THE
CITY CLERK

January 3, 1991

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Noralto Target Area No. 1 Street Improvements (PN:TF66) -
Approval of Change Order 1

SUMMARY

Approval of Change Order 1 for necessary field changes is recommended.

BACKGROUND

R.C. Collet Inc. of Woodland was awarded this project on August 14, 1990 under Project No. TF66, Council Contract No. CO90-035, dated August 22, 1990. This project will construct street improvements on four streets in the Noralto area: Colfax Street from El Camino Avenue to Santiago Avenue - Reconstruction of the existing pavement and construction of curb, gutter and sidewalk along the west side; Edgewater Road from Redwood Avenue to Santiago Avenue - Reconstruction of existing pavement and construction of curb, gutter and sidewalk on both sides of the street; Atlas Avenue from Redwood Avenue to Edgewater Road - Construction of sidewalk; and Redwood Avenue from Colfax Street to Redwood Park - Construction of sidewalk.

This project provides neighborhood improvements through Community Development Block Grant Funds administered by the Sacramento Housing and Redevelopment Agency (SHRA). The City delivers these improvements under an agreement with SHRA.

During grading operations it was discovered that existing underground facilities on Colfax Avenue would have insufficient cover should the project be completed as designed. Change Order 1 in the amount of \$18,229 provided for the design changes necessary to correct this condition.

City Council
Noralto Target Area No. 1 Street Improvements (PN:TF66)
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FINANCIAL DATA

The current contract is for \$191,500. Change Order 1 will increase the contract \$18,229, bringing the new contract sum to \$209,729. As of November 30, 1990 this project had a balance of \$116,671 from the Community Development Block Grant Fund (205), which is sufficient to cover Change Order 1.

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.

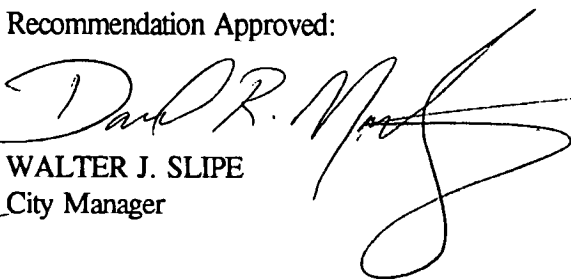
RECOMMENDATION

It is recommended that the City Council approve Change Order 1 in the amount of \$18,229.

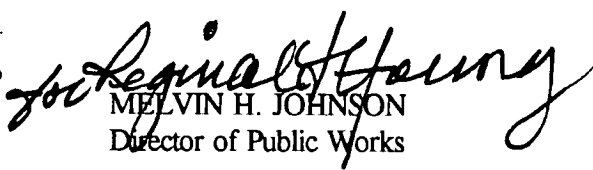
Respectfully submitted,


THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:


WALTER J. SLIPE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Public Works

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE1-20
12.0390
Attachment

January 3, 1991
District No. 2

100

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N-492
CCO #2

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 1
(Place this number on all progress estimates).

Contract: C090-035

Job No./CIP No.: TF66

Dated: 8/22/90

Budget: 205-500-TF66-4820

October 16, 1990

TO: R. C. Collet, Inc., Contractor

CONTRACT TITLE: NORALTO TARGET AREA NO. 1 STREET IMPROVEMENTS

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:

During grading required as part of this contract is was discovered that the existing underground facilities would have insufficient cover should the project be completed as designed. Therefor the following changes were made:

- 1). Regrade Colfax Ave. to accommodate 5½" of A.C. on native material.

Lump Sum	\$ 2,450.00
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- 2). At all alley connections to street add PCC aprons. Est. amount 450 SFC \$4.72/SF = \$ 2,124.00
- 3). Remove/abandon Arc Culvert at Redwood & El Camino.

Lump Sum	\$ 1,270.00
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- 4). Reroute service at Station 20+21.

Lump Sum	\$ 1,320.00
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- 5). Change 10" RCP to 10" PVC. RCP currently on site to become the property of the City.

Lump Sum	\$ 4,685.00
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- 6). Make changes to the water system in this area in conformance with remarked plans delivered to the contractor.

Lump Sum	\$ 28,380.00
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Changes in the amount of A.C. and A.B. placed will occur due to changes ordered in the designed road section. Less A.B. and excavation are anticipated, however, additional A.C. will be placed. These items will be paid at the bid price for each item. These changes should result in a savings of approximately \$22,000.00

Net Est. Cost This Change Order \$ 18,229.00

Original contract amount.....\$191,500.00

Estimated:

- 1. Net change by previous change orders.....\$ 0.00
- 2. Contract sum prior to this change order.....\$191,500.00
- 3. Contract sum will be increased by this change order.....\$ 18,229.00
- 4. New contract sum including all change orders.....\$209,729.00





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