

3.6

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

April 2, 1991

APR 2 1991

OFFICE OF THE
CITY CLERK

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

916-449-5282

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Sewer Main Rehabilitation Between Brockway Court and College Avenue From Freeport Boulevard to Freeport Boulevard (PN:XD46) - Approval of Balancing Change Order 1

SUMMARY

Approval of Balancing Change Order 1 is recommended.

BACKGROUND

Gelco Insituform West, Inc. of Sacramento was awarded this contract on November 20, 1990 under Project No. XD46, Council Contract No. CO90-054, dated December 5, 1990. This project provided for the rehabilitation of the existing combination sewer line which runs through the backyards of residences on Brockway Court. The existing vitrified clay pipe was in poor condition with pieces missing, cracks in the pipe walls and root intrusions, and exfiltration of raw sewage along the length of the pipe. The sewer rehabilitation was accomplished by lining the existing sewer pipe in place (insituform lining). This method minimized the impact on public convenience and mature landscaping located directly above the existing sewer line. Additionally, the lining method is less expensive than removal and replacement of the existing sewer.

Change Order 1 in the amount of \$9,724 is a balancing change order adjusting bid item quantities to reflect actual field measurements. The work on the project is complete. Final acceptance of the project will be recommended at a later date after storm waters subside sufficiently to allow for television inspection of the completed work.

City Council
Sewer Main Rehabilitation Between
Brockway Court and College Avenue (PN:XD46)
- Approval of Balancing Change Order 1
April 2, 1991

FINANCIAL DATA

The current contract is for \$94,625. Balancing Change Order 1 will increase the contract \$9,724, bringing the new contract sum to \$104,349. As of March 20, 1991 this project had a balance of \$19,689 from the Sewer Fund (414), 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 Balancing Change Order 1 in the amount of \$9,724.


Respectfully submitted,


THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:


WALTER J. SLIZE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Public Works

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE2-13
03.2791.1

Attachment

April 2, 1991
District No. 4

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 1

(Place this number on all progress estimates).

Contract: C090-054

Job No./CIP No.: XD46

Dated: 12/5/90

Budget: ~~414~~-500-XD46-4820
414-500-XD46-4820

425 GP

February 5, 1990

TO: Gelco Insituform, Contractor

CONTRACT TITLE: SEWER MAIN REHAB, BROCKWAY CT. AND COLLEGE AVE

FROM FREEPORT TO FREEPORT

APPROVED
BY THE CITY COUNCIL

APR 2 1991

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 sheet.

Total This Change Order = \$ 9,724.00

Original contract amount.....\$ 94,625.00

Estimated:

- 1. Net change by previous change orders..... \$ 0.00
- 2. Contract sum prior to this change order..... \$ 94,625.00
- 3. Contract sum will be increased by this change order..... \$ 9,724.00
- 4. New contract sum including all change orders..... \$ 104,349.00

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] Approved By: _____

514023

Construction Manager

Deputy Director of Public Works

Approved By: [Signature] Approved By: _____

Contractor

City Manager

Purchase Order # _____ Modified _____ By: _____

ST4-06 (date)

Attachments

CITY OF SACRAMENTO DEPARTMENT OF PUBLIC WORKS
BALANCING CHANGE ORDER

JOB NAME: Sewer Main Rehabilitation
Stwn Brockway Ct and College Ave

Contractor: Selco Insituform West
Address: 8565 Elder Creek Rd
Sacramento, CA 95828
Phone: (916) 383-4466

CITY JN: XD46
FUNDING: 414-500-XD46-4820
425-500-XD46-4820

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	AUTHORIZED AMOUNT	TOTAL WORK COMPLETED QUANTITY	\$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
1	Preconstruction Photographs	LS	\$500.00	1.0	\$500.00	1.00	\$500.00	0.00	\$0.00
2	Mobilization	LS	\$2,000.00	1.0	\$2,000.00	1.00	\$2,000.00	0.00	\$0.00
3	8" Cured-In-Place Polyester Lining to Install	LF	\$62.00	1100.0	\$69,200.00	1152.00	\$71,424.00	52.00	\$3,224.00
4	Reinstate Laterals	EA	\$650.00	32.0	\$20,800.00	42.00	\$27,300.00	10.00	\$6,500.00
5	Maintenance Holes to Line	EA	\$781.25	4.0	\$3,125.00	4.00	\$3,125.00	0.00	\$0.00

CONTRACT AMOUNT PRIOR TO QUANTITY ADJUSTMENT \$94,625.00
 CONTRACT AMOUNT AFTER QUANTITY ADJUSTMENT \$104,349.00
 =====
 AMOUNT OF QUANTITY ADJUSTMENT \$9,724.00