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CITY MANAGER'S OFFICE
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DEPARTMENT OF
PUBLIC WORKS

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

ENGINEERING DIVISION

916-449-8220

THOMAS M. FINLEY
ENGINEERING DIVISION MANAGER

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

APPROVED
BY THE CITY COUNCIL

916-449-5282

September 27, 1989

SEP 27 1989

City Council
Sacramento, California

OFFICE OF THE
CITY CLERK

Honorable Members In Session:

SUBJECT: Street Improvements at Colonial Heights Library (PN:QA02) -
Approval of Change Order 2

SUMMARY

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

BACKGROUND

CSV Construction of Gold River was awarded this project on June 27, 1989 under Project No. QA02, Council Contract C088065, dated July 11, 1989. This project will construct street improvements in front of the Colonial Heights Library on Stockton Boulevard between 20th and 21st Streets. The improvements will include curbs, gutters and sidewalks and the foundations and conduit for street lights.

Change Order 2 in the amount of \$291.92 provided for the removal of a concrete billboard base that was not shown on the plans.

FINANCIAL DATA

As of September 8, 1989 this project had a negative balance of (-\$3,249) in the Certificate of Participation Fund (701) and a balance of \$7,337 in the 1986 Certificate of Participation Support Construction Fund (702) for a total project fund balance of \$4,088 which is sufficient to cover Change Order 2. Change Order 2 in the amount of \$291.92 raises the total contract amount from \$73,824.50 to \$74,116.42.

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POLICY CONSIDERATIONS

None.

MBE/WBE EFFORTS

None. This is a modification to an existing contract.

RECOMMENDATION

It is recommended that the City Council approve Change Order 2 in the amount of \$291.92

Respectfully submitted,



THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:



WALTER J. SLIPE
City Manager

Approved:



MELVIN H. JOHNSON
Director of Public Works

September 27, 1989
District No. 5

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE2-08
09.1189

Attachments

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 2
(Place this number on all progress estimates).

Contract: C088065 Job No./CIP No.: 0A07 Dated: 5/31/89 Budget: 702-500-0A02-4320

August 24, 1989

TO: CSV Construction, Contractor

CONTRACT TITLE: Street Improvements at Colonial Heights Library

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:

APPROVED
BY THE CITY COUNCIL

SEP 27 1989

OFFICE OF THE
CITY CLERK

Description:

Removal of concrete billboard base not shown on plans. Removal paid for by force account = \$291.92

Original contract amount.....	\$69,359.00
Estimated:	
1. Net change by previous change orders.....	\$ 4,754.60
2. Contract sum prior to this change order.....	\$73,324.50
3. Contract sum will be <u>increased</u> by this change order.....	\$ 291.92
4. New contract sum including all change orders.....	\$74,115.42

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]
SHCB Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: [Signature]
Contractor

Approved By: _____
City Manager

Purchase Order # BQA0238102 Modified _____ By: _____
CHGORDER.MRG (date)

SEP 14 1989
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6/89 Loan

Printer Sales

SHF #7