



210

DEPARTMENT OF  
GENERAL SERVICES

CITY OF SACRAMENTO  
CALIFORNIA

5730 - 24TH STREET  
BUILDING FOUR  
SACRAMENTO, CA  
95822-3699

OFFICE OF THE DIRECTOR

APPROVED  
BY THE CITY COUNCIL

916-449-5548  
FAX 916-399-0263

August 23, 1991

SEP 3 1991

DIVISIONS:

City Council  
Sacramento, California

OFFICE OF THE  
CITY CLERK

COMMUNICATIONS  
FACILITY MANAGEMENT  
FLEET MANAGEMENT  
PROCUREMENT SERVICES

Honorable Members In Session:

**SUBJECT: AUTHORIZE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 1  
IN THE AMOUNT OF \$10,309. TO J.T. MAXWELL FOR  
AESTHETIC ENHANCEMENTS FOR LOT H PROJECT (VC66)  
PARKING LOT AT THE CITY CORNER OF 10TH AND L STREETS**

LOCATION AND COUNCIL DISTRICT

Council District #1 - Lot H, 10th and L Streets.

SUMMARY

This report requests authorization to execute Change Order No. 1 in the amount of \$10,309 to J.T. Maxwell for project modifications.

STAFF RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution authorizing the City Manager to execute Change Order No. 1 in the amount of \$10,309 to J.T. Maxwell for modifications to the Aesthetic Enhancements for Lot H project.

BACKGROUND INFORMATION

On March 26, 1991, the City Council awarded a contract in the amount of \$204,562 to J.T. Maxwell for the Aesthetic Enhancements for Lot H project.

This Change Order is required due to project changes and unforeseen conditions uncovered during the on-going construction of the project. Change Order No. 1 increases the contract by \$10,309 to \$214,871., an increase of 5%. (See Exhibit "A")

City Council  
Re: Aesthetic Enhancements for Lot H  
August 23, 1991  
Page Two

FINANCIAL DATA

The project budget for VC66 is \$300,000. The unobligated fund balance as of this date is \$53,040., which is sufficient to cover Change Order No. 1.

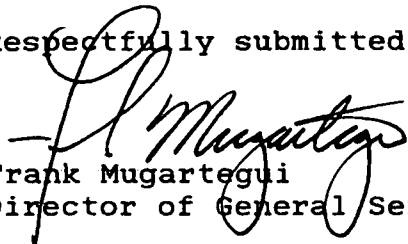
POLICY CONSIDERATION

The approval of this Change Order is consistent with Sacramento City Code Chapter 58, Article VI, Section 58.602(2).

MBE/WBE EFFORTS

This Change Order is written against the original contract and does not affect the MBE/WBE status.

Respectfully submitted,

  
Frank Mugartegui  
Director of General Services

RECOMMENDATION APPROVED:

  
WALTER J. SLUPE, CITY MANAGER

September 3, 1991

CONTACT FOR MORE INFORMATION:  
Jeff Blanton, Project Manager  
449-5977

**RESOLUTION NO. 91-689**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF \_\_\_\_\_

**APPROVED**  
BY THE CITY COUNCIL

SEP 3 1991

OFFICE OF THE  
CITY CLERK

**RESOLUTION AUTHORIZING CITY MANAGER TO  
EXECUTE CHANGE ORDER NO. 1  
IN THE AMOUNT OF \$10,309 TO  
J.T. MAXWELL**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

The City Manager is hereby authorized to execute Change Order No. 1 in the amount of \$10,309 to J.T. Maxwell for Aesthetic Enhancements for Lot H project.

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**FOR CITY CLERK USE ONLY**

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_

RESOLUTION AUTHORIZING CITY MANAGER TO  
EXECUTE CHANGE ORDER NO. 1  
IN THE AMOUNT OF \$10,300 TO  
J.T. MAHRELL

WHEREAS THE CITY COUNCIL OF THE CITY OF SEASIDE, CALIFORNIA,  
HAS HERETOFORE AUTHORIZED THE CITY MANAGER TO EXECUTE CHANGE ORDER NO. 1  
IN THE AMOUNT OF \$10,300 TO J.T. MAHRELL FOR THE PURPOSES OF  
CONSTRUCTION OF THE SEASIDE WATER TREATMENT PLANT

MAYOR

SEASIDE

CITY CLERK

Exhibit "A"

**PROJECT CHANGE ORDER SUMMARY**

8/8/91

CIP # VC66

Project Name Aesthetic Enhancements for Lot "H"

Source of Funds 425-500-VC66-4820

PO/Contract No 1VC66532279

Original Award Amount \$204,562.00

Current Contract Amount \$214,871.00

CO Date	Change Order #	Description	Current		Cumulative	
			Amount	%	Amount	%
8/8/91	1	Change of awning fabric, remove and replace two sections of sidewalk, additional paint on glass panels,new back painted glass at See's candies, and additional electrical work at column light fixtures.	\$10,309.00	5.0%	\$10,309.00	5.0%

FACILITY MANAGEMENT  
City of Sacramento

CHANGE ORDER

Contract # & Date: CO 91-015 - 3/26/91

Budget # : 425-500-VC66-4820

Purchase Order # : 1VC6653279

Change Order No.: 1

Sacramento, California

AUGUST 9TH, 1991

TO: J.T. MAXWELL

**Contractor**

CONTRACT FOR: AESTHETIC ENHANCEMENTS FOR LOT H (VC66)

Upon mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "City", and your firm, hereinafter referred to as "Contractor, in accordance with the terms and conditions of the original contract documents, you are hereby directed to make the following change or changes for the consideration set forth below:

**Description:**

CHANGE OF AWNING FABRIC, REMOVE AND REPLACE TWO SECTIONS OF SIDEWALK, ADDITIONAL PAINT ON GLASS PANELS, NEW BACK PAINTED GLASS AT SEE'S CANDIES, AND ADDITIONAL ELECTRICAL WORK AT COLUMN LIGHT FIXTURES.

The original contract sum was	\$ <u>204,562.00</u>
Net change by previous Change Orders	\$ <u>0.00</u>
The contract sum prior to this Change Order was	\$ <u>204,562.00</u>
The contract sum will be (increased) <del>(decreased)</del> <del>(unchanged)</del> by this Change Order	\$ <u>10,309.00</u>
New contract sum including all Change Orders	\$ <u>214,871.00</u>


Contractor agrees that the amount of increase or decrease in the contract sum specified in this Change Order shall constitute full compensation for the work required by this Change Order, including but not limited to all compensation for the additional costs, if any, which may accrue to the Contractor by reason of any change in work schedules, other contract work or cost of the project in any way made necessary by this Change Order. The time for performance of the contract will be changed by -0- calendar days ~~(increase)~~ ~~(decrease)~~ (Remain Unchanged) by reason of the performance of the work required by this Change Order. Except as herein above 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:

Approved As To Form By:

  
Project Manager

\_\_\_\_\_  
City Attorney  
Approved By:

Approved By:  
  
Contractor

\_\_\_\_\_  
City Manager  
Approved By:

Approved By:  
  
Director of General Services

\_\_\_\_\_  
City Clerk