



APPROVED
BY THE CITY COUNCIL

DEC 12 1989

OFFICE OF THE
CITY CLERK

7

DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

THOMAS M. FINLEY
ENGINEERING DIVISION MANAGER

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220

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

916-449-5282

December 12, 1989

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Reconstruction of Basketball Court at Tahoe Park (PN:LE21) -
Contract Completion

SUMMARY

The work on the Reconstruction of Basketball Court at Tahoe Park project was completed on November 27, 1989 at a cost of \$16,595 and project acceptance is recommended.

BACKGROUND

American Engineering and Asphalt of Carmichael has completed Project No. LE21, Council Contract No. CO89017, dated September 8, 1989. This project provided for the reconstruction of the existing badly deteriorated basketball court at Tahoe Park from a junior sized court to a full sized basketball court.

FINANCIAL DATA

As of December 4, 1989 this project had a balance of \$.324.60 from the General Fund (101) which is sufficient to close the contract.

POLICY CONSIDERATIONS

None.

MBE/WBE EFFORTS

Three bids were received for this project. None of the bids received were from minority or women owned business enterprises.

City Council
Reconstruction of Basketball Court PN:LE21
December 12, 1989
Page 2

RECOMMENDATION

It is recommended that the City Council:

1. Accept the project;
2. Authorize the filing of the Notice of Completion and Acceptance of Work with the County Recorder; and
3. Authorize final payment.

Respectfully submitted,

Terence W. Moore
for THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:

Walter J. Slipe
WALTER J. SLIPE
City Manager

Approved:

Melvin H. Johnson
for MELVIN H. JOHNSON
Director of Public Works

December 12, 1989
District No. 6

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE2- 26
11.2989

January 16, 1990

Attachment



APPROVED
BY THE CITY COUNCIL

DEC 12 1989

OFFICE OF THE
CITY CLERK

8

DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

THOMAS M. FINLEY
ENGINEERING DIVISION MANAGER

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220

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

916-449-5282

December 12, 1989

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Colonial Heights Library Street Improvements (PN:QA02)
- Contract Completion and Approval of Change Orders 3
and 4.

SUMMARY

The contract work on the Street Improvements at Colonial Heights Library project was completed on October 5, 1989 at a cost of \$78,903. Approval of Change Orders 3 and 4 and project acceptance is recommended.

BACKGROUND

C.S.V. Construction of Gold River has completed Project No. QA02, Council Contract No. C088065, dated July 11, 1989. This project provided for street improvements including curbs, gutters and sidewalks and the foundations and conduit for street lights in front of the Colonial Heights Library on Stockton Boulevard between 20th and 21st Streets. Change Order 3 in the amount of \$573.23 provided for the repair of a broken sewer service and

grading in the alley north of 20th Avenue at Stockton Boulevard. Change Order 4 in the amount of \$4,213.35 is a balancing change order adjusting bid quantities to reflect those actually used during construction.

Additional work needs to be performed by the City to revise the landscaping and irrigation system in front of the library and to relocate two utility poles and a fire alarm box which detract from the overall appearance of the project. Additional funds are also needed to cover City design and inspection costs and to pay for a portion of the change orders described above.

FINANCIAL DATA

Funds currently available are \$91,000. The total required to complete this project is \$116,000. Funds are available in the Certificate of Participation contingency.

POLICY CONSIDERATIONS

None.

MBE/WBE EFFORTS

Two bids were received for this project. Neither of the bids received were from minority owned or women owned business enterprises.

RECOMMENDATION

It is recommended that the City Council:

1. Approve Change Order 3 in the amount of \$573.23 and Balancing Change Order 4 in the amount of \$4,213.35;
2. Accept the project;

City Council
Street Improvements at Colonial Heights Library PN:QA02
December 12, 1989
Page 3

3. Authorize the filing of the Notice of Completion and Acceptance of Work with the County Recorder; and
4. Authorize final payment

Respectfully submitted,



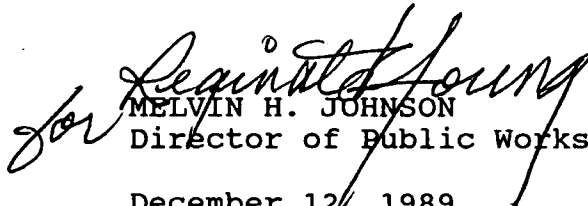
THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:



WALTER J. SLUPE
City Manager

Approved:



MELVIN H. JOHNSON
Director of Public Works

December 12, 1989
District No. 5

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE2-19
11.2989.2
Attachment

December 19, 1989

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

APPROVED
BY THE CITY COUNCIL

DEC 12 1989

OFFICE OF THE
CITY CLERK

CHANGE ORDER NO. 3
(Place this number on all progress estimates).

Contract: CO88065 Job No./CIP No.: 0A02 Dated: 5/31/89 Budget: 702-500-0A02-4820

October 4, 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:

Description:

1. Contractor graded and placed AB in alley north of 20th Avenue at Stockton Boulevard.
Extra work paid by force account = \$431.98
2. Contractor fixed broken sewer service in alley not shown on plans.
Extra work paid by force account = \$141.25

Total this Change Order = \$573.23

Original contract amount.....\$69,059.90

Estimated:

1. Net change by previous change orders.....\$ 5,056.52
2. Contract sum prior to this change order.....\$74,116.42
3. Contract sum will be increased by this change order.....\$ 573.23
4. New contract sum including all change orders.....\$74,689.65

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 therefor, 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: John Middlebrook
5-2082 Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: William J. ...
Contractor

Approved By: _____
City Manager

Purchase Order # _____ Modified _____ (date) By: _____

CHGORDER.MRG

APPROVED
BY THE CITY COUNCIL

DEC 12 1989

OFFICE OF THE
CITY CLERK

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 4
(Place this number on all progress estimates).

Contract: C088055 Job No./CIP No.: 0A02 Dated: 5/31/89 Budget: 702-500-0A02-4820

October 4, 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:

Description:

BALANCING CHANGE ORDER

Quantities were adjusted to reflect actual field measurements per attached sheets.

Net Cost this Change Order = \$4,213.35

Original contract amount.....\$59,059.90

Estimated:

- 1. Net change by previous change orders.....\$ 5,529.75
- 2. Contract sum prior to this change order.....\$74,589.55
- 3. Contract sum will be increased by this change order.....\$ 4,213.35
- 4. New contract sum including all change orders.....\$78,903.00

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]
5:30 PM
Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: [Signature]
Contractor

Approved By: _____
City Manager

Purchase Order # _____ Modified _____ By: _____

CHGORDER.MRG (date)

CITY OF SACRAMENTO DEPARTMENT OF PUBLIC WORKS
BALANCING CHANGE ORDER

JOB NAME: Street Imp. at Colonial Library

Contractor: C.S.V. Construction
Address: 11440 Tunnel Hill Rd
Gold River, Ca 95670
Phone: (916)635-9028

CITY JN: QA02
FUNDING:

Walter J. Davis

Construction Manager's Signature		Date	Contractor's Signature		Date				
ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	ESTIMATED AMOUNT	ACTUAL WORK COMPLETED QUANTITY	\$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
1	Earthwork	CY	\$40.00	125.0	\$5,000.00	155.00	\$6,200.00	30.00	\$1,200.00
2	Curb and Gutter to Remove	LF	\$3.10	265.0	\$821.50	258.00	\$799.80	-7.00	(\$21.70)
3	Sidewalk to Remove	SF	\$2.00	600.0	\$1,200.00	880.00	\$1,760.00	280.00	\$560.00
4	Asphaltic Concrete Pavement to Construct	TON	\$125.00	15.0	\$1,875.00	19.22	\$2,402.50	4.22	\$527.50
5	Aggregate Base Class 2 to Place	TON	\$22.50	170.0	\$3,825.00	170.00	\$3,825.00	0.00	\$0.00
6	Curb and Gutter No. 4 to Construct	LF	\$17.00	75.0	\$1,275.00	88.00	\$1,496.00	13.00	\$221.00
7	Curb No. 14 to Construct	LF	\$15.00	200.0	\$3,000.00	200.00	\$3,000.00	0.00	\$0.00
8	Portland Cement Concrete Slab, 8" to Construct	SF	\$3.88	1240.0	\$4,811.20	1240.00	\$4,811.20	0.00	\$0.00
9	Sidewalk, 3-1/2" PCC to Construct	SF	\$2.50	2200.0	\$5,500.00	1808.00	\$4,520.00	-392.00	(\$980.00)
10	Install Electrical Conduits and Foundations	JOB	\$8,627.00	1.0	\$8,627.00	1.00	\$8,627.00	0.00	\$0.00
11	Corrugated Metal Pipe, 12" to Remove	JOB	\$550.00	1.0	\$550.00	1.00	\$550.00	0.00	\$0.00
12	Railroad Track and Ties to Remove	JOB	\$3,800.00	1.0	\$3,800.00	1.00	\$3,800.00	0.00	\$0.00
13	Water Valve Box, to Adjust	Ea	\$300.00	1.0	\$300.00	1.00	\$300.00	0.00	\$0.00
14	Manhole to Reconstruct	Ea	\$850.00	1.0	\$850.00	2.00	\$1,700.00	1.00	\$850.00

APPROVED
 BY THE CITY COUNCIL
 DEC 12 1989
 OFFICE OF THE
 CITY CLERK

Contractor: C.S.V. Construction
 JOB NAME: Street Imp. at Colonial Library
 CITY JN: QA02

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	ESTIMATED AMOUNT	ACTUAL WORK COMPLETED QUANTITY	COMPLETED \$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
15	Manhole to Adjust to Grade	Ea	\$550.00	1.0	\$550.00	0.00	\$0.00	-1.00	(\$550.00)
16	Manhole No. 3A to Adjust to Grade	Ea	\$2,200.00	1.0	\$2,200.00	1.00	\$2,200.00	0.00	\$0.00
17	Drop Inlet to Construct Type B	Ea	\$900.00	1.0	\$900.00	1.00	\$900.00	0.00	\$0.00
18	Pipe 12" Diameter, Drainage Pipe to Place, Class III RCP	LF	\$95.00	30.0	\$2,850.00	31.00	\$2,945.00	1.00	\$95.00
1A	Earthwork	CY	\$38.00	125.0	\$4,750.00	145.00	\$5,510.00	20.00	\$760.00
2A	Curb and Gutter to Remove	LF	\$3.10	52.0	\$161.20	52.00	\$161.20	0.00	\$0.00
4A	Asphaltic Concrete Pevement	Ton	\$75.00	65.0	\$4,875.00	73.45	\$5,508.75	8.45	\$633.75
5A	Aggregate Base Class 2 to Place	Ton	\$25.00	180.0	\$4,500.00	180.56	\$4,514.00	0.56	\$14.00
6A	Curb and Gutter No. 4 to Construct	LF	\$17.00	85.0	\$1,445.00	88.00	\$1,496.00	3.00	\$51.00
9A	Sidewalk, 3-1/2' PCC to Construct	SF	\$2.60	100.0	\$260.00	428.00	\$1,112.80	328.00	\$852.80
19	Install Lighting Standards and Luminaires	Job	\$5,134.00	1.0	\$5,134.00	1.00	\$5,134.00	0.00	\$0.00
20	CCO # 1- Remove Unsuitable Material	Job	\$4,764.60	1.0	\$4,764.60	1.00	\$4,764.60	0.00	\$0.00
21	CCO # 2- Remove Concrete Bill-Board Base	Job	\$291.92	1.0	\$291.92	1.00	\$291.92	0.00	\$0.00
22	CCO # 3- Extra Work	Job	\$573.23	1.0	\$573.23	1.00	\$573.23	0.00	\$0.00

AMOUNT OF CONTRACT PRIOR TO THIS CHANGE ORDER \$74,689.65

AMOUNT OF CONTRACT AFTER QUANTITY ADJUSTMENTS \$78,903.00

AMOUNT OF QUANTITY ADJUSTMENTS \$4,213.35

APPROVED
 BY THE CITY COUNCIL
 DEC 12 1989
 OFFICE OF THE
 CITY CLERK