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CITY OF SACRAMENTO

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CITY OF SACRAMENTO

SEP 10 4 43 PM '86

DEPARTMENT OF GENERAL SERVICES

APPROVED
BY THE CITY COUNCIL

FACILITY MAINTENANCE DIVISION
FLEET MANAGEMENT DIVISION
RISK MANAGEMENT & INS. DIVISION
SUPPORT SERVICES DIVISION

OFFICE OF THE DIRECTOR
September 4, 1986

SEP 10 1986

City Council
Sacramento, California

OFFICE OF THE
CITY CLERK

CITY MANAGER'S OFFICE
RECEIVED
SEP 9 1986

Honorable Members in session:

SUBJECT: APPROVAL OF CHANGE ORDER FOR WORK,
OFFICE BUILDING, DIVISION OF WATER AND SEWER (Org. No. ZB81/4369)

REFERENCE: Contract No. C.O. 85053 with R.J.T. Construction Company

SUMMARY:

Changes in the scope of the project and construction document clarification have necessitated alterations in the project. Approval of Change Order #2 in the amount of \$16,292.00 is recommended.

BACKGROUND:

A contract for construction of the Water and Sewer Division Administration Facility was awarded on February 11, 1986 to R.J.T. Construction Company for \$596,335.00 and Change Order #1 for \$43,212.69 was approved by the City Council on June 24, 1986. The addition of functional changes have necessitated an increase in contract requirements in the amount of \$16,292.00 as itemized in Change Order #2.

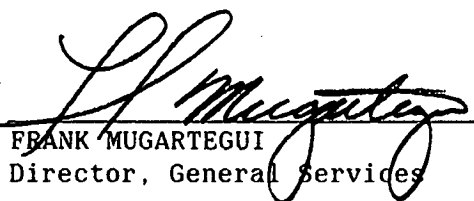
FINANCIAL:

Funding is available in the Capital Improvement Budget to provide for this requested increase.

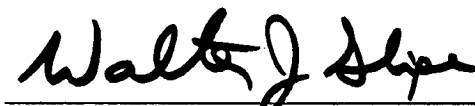
RECOMMENDATION:

It is recommended that Change Order #2 in the amount of \$16,292.00 covering the fourteen listed items, as per R.J.T. Construction Company Change Order, be accepted for a total contract amount of \$655,839.69.

Respectfully submitted,


FRANK MUGARTEGUI
Director, General Services

Recommendation Approved:


WALTER J. SLIPE
City Manager

September 16, 1986
All Districts

Contractor 1
Support Services 2
Project Mgr. 1
Fac. Mgmt. A.A. 1

PURCHASE ORDER NO: 8650065950 7
CONTRACT: C.O. 85053
DATED: 2/19/86
BUDGET: 413-500-ZB81-4820
414-500-ZB81-4820

FACILITY MANAGEMENT
City of Sacramento

APPROVED
BY THE CITY COUNCIL

SEP 10 1986

OFFICE OF THE
CITY CLERK

CHANGE ORDER

Change Order No. 2
(Place this number on all
progress estimates)

Sacramento, California
August 25, 1986

to: R.J.T. Construction, Inc., Contractor

CONTRACT FOR: OFFICE BUILDING, DIVISION OF WATER AND SEWER

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:

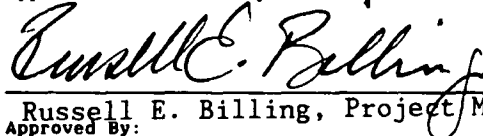
Description:

SEE ATTACHED 14 ITEMS

| | |
|---|---------------|
| The original contract sum was | \$ 596,335.00 |
| Net change by previous Change Orders | \$ 43,212.69 |
| The contract sum prior to this Change Order was | \$ 639,547.69 |
| The contract sum will be (increased) (decreased) (unchanged) by this Order..... | \$ 16,292.00 |
| New contract sum including all Change Orders | \$ 655,839.69 |

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 changes 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 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:


Russell E. Billing, Project Manager
Approved By:

Approved By:

Approved By:

Contractor

Rodney J. Tompkins, Sr. President

City Manager

X See other side for additional descriptions.

Description:

ITEM

| | | |
|-----|---|-----------------|
| 1. | Field Order #14, P.C. #11: Locker Change | \$ 467.00 |
| 2. | Field Order #7 & 8, P.C. #12: Electrical Additions, Scope Change | 2,180.00 |
| 3. | Field Order #12, P.C. #14: Electrical Additions, Scope Change | 2,657.00 |
| 4. | Field Order #12, P.C. #15: Plumbing, Drawing Clarification | 117.00 |
| 5. | Field Order #14, P.C. #18: Roofing/Facia, Drawing Clarification | 2,513.00 |
| 6. | Field Order #14, P.C. #19: Ceramic Tile, Drawing Clarification | 1,473.00 |
| 7. | Field Order #11 & 14, P.C. #20: Shower & Outriggers, Drawing Clarification | 1,292.00 |
| 8. | Field Order #14, P.C. #21: Electrical Addition, Scope Change | 58.00 |
| 9. | Field Order #14, P.C. #22: Door Lock Change, Scope Change | 87.00 |
| 10. | Field Order #14, P.C. #24: Soffitt Insulation, Scope Change | 233.00 |
| 11. | Field Order #14, P.C. #25: Electrical Addition, Scope Change | 1,222.00 |
| 12. | Field Order #15 & 17, P.C. #27: Vinyl Wall Covering, Scope Change | 2,323.00 |
| 13. | Field Order #16, P.C. #28: Painting, Drawing Clarification | 233.00 |
| 14. | Field Order #19, P.C. #29: Electrical Addition, Scope Change | <u>1,437.00</u> |
| | | \$ 16,292.00 |