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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 BERCUT DRIVE
SUITE B
SACRAMENTO, CA
95814-0131

December 8, 1987

RECEIVED
CITY COUNCIL

DEC 8 1987

916-449-5282

City Council
Sacramento, California

OFFICE OF THE
CITY CLERK

Honorable Members in Session:

SUBJECT: Howe Avenue/La Riviera Drive Interchange Ramps (PN:TA56) - Contract Completion and Approval of Change Order 4

SUMMARY

The work on the Howe Avenue/La Riviera Drive Interchange Ramps project was completed on July 17, 1987 at a cost of \$285,747.77 and acceptance is recommended.

BACKGROUND

Teichert Construction of Sacramento has completed Project No. TA56, Council Contract No. C086012, dated August 15, 1986. Change Order 4 is a balancing change order which decreases the total contract amount by \$17,291.73.

This project has been included as part of the Federal Highway Administration's Federal Aid Urban (FAU) Program. This project provided for the construction of a connector road for direct access to La Riviera Drive from northbound Howe Avenue and to Howe Avenue northbound from La Riviera Drive. Signalization of La Riviera Drive and the connector road were also provided for.

FINANCIAL

Funds currently budgeted to this project are sufficient to cover Change Order 4 and to finalize the project.

December 8, 1987

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: Howe Avenue/La Riviera Drive Interchange Ramps (PWTAGS) - Contract
Completion and Approval of Change Order 4

SUMMARY

The work on the Howe Avenue/La Riviera Drive Interchange Ramps project was completed on July 17, 1987 at a cost of \$285,747.77 and acceptance is recommended.

BACKGROUND

Telephone construction of Sacramento has completed Project No. TAGS, Council Contract No. C088012, dated August 13, 1986. Change Order 4 is a balancing change order which decreases the total contract amount by \$17,801.73.

This project has been included as part of the Federal Highway Administration's Federal Aid Urban (FAU) Program. This project provided for the construction of a connector road for direct access to La Riviera Drive from northbound Howe Avenue and to Howe Avenue northbound from La Riviera Drive. Signalization of La Riviera Drive and the connector road were also provided for.

FINANCIAL

Funds currently budgeted to this project are sufficient to cover Change Order 4 and to finalize the project.

City Council
Howe Avenue/La Riviera Drive Interchange Ramps (PN:TA56)
December 8, 1987
Page 2

RECOMMENDATION

It is recommended that the City Council:

1. Approve Change Order 4 which decreases the total contract amount by \$17,291.73;
2. Accept the project;
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. SLIPE
City Manager

Approved:



MELVIN H. JOHNSON
Director of Public Works

FB:mw
CE2-07
11.2087

December 8, 1987
District Nos. 3 and 6

January 12, 1988

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CITY OF SACRAMENTO
 DEPARTMENT OF PUBLIC WORKS
 CHANGE ORDER NO. 4 (Final)
 (Place this number on all progress estimates).

CITY OF SACRAMENTO
 NOV 9 1987
 RECEIVED
 CONSTRUCTION SECTION

Contract: _____ Job No./CIP No.: TA56 Dated: _____ Budget: _____

October 16, 1987

TO: Teichert Construction, Contractor

CONTRACT TITLE: Howe Avenue & La Riviera Drive Interchange Ramps

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:

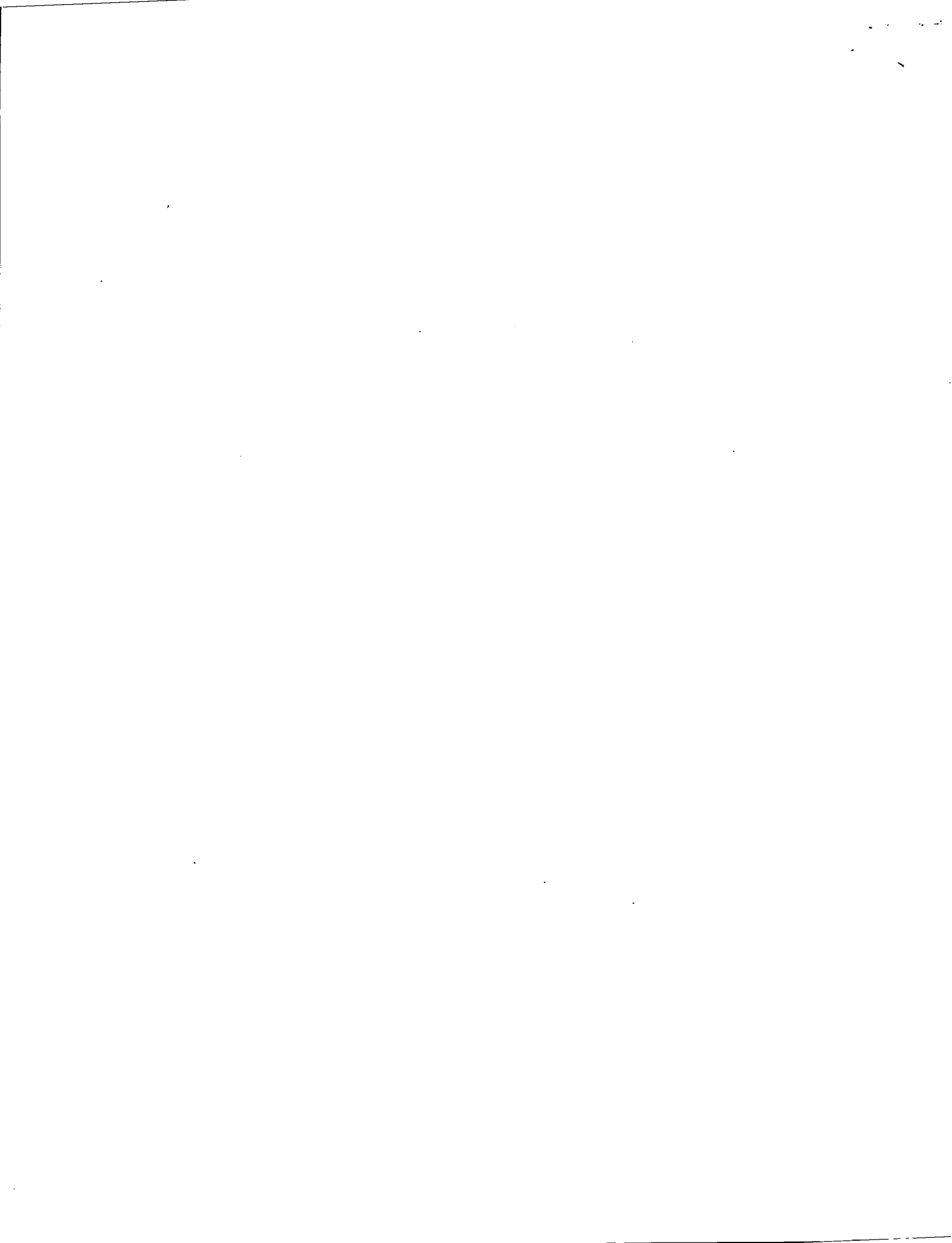
Item No.	Item Description	Contract Price	Orig. Est. Quantity	Actual Quantity	Bal. Quantity	Bal. Amount
7.	Imported borrow	\$13.00/CY	2,220 CY	1,371 CY	(849)	(\$11,037.00)
9.	Rock blanket (eros. cont.)	\$ 2.40/SY	4,380 SY	1,300 SY	(3,080)	(\$ 7,392.00)
12.	Class 2 agg base	\$11.00/TON	1,742 TON	1,851.52 TON	109.52	\$ 1,204.72
13.	Asphaltic conc. (Type B)	\$35.00/TON	560 TON	622.69 TON	62.69	\$ 2,194.15
17.	12" CSP downdrain	\$31.00/LF	30 LF	0.00 LF	(30)	(\$ 930.00)
18.	Asphaltic conc. downdrain	\$40.00/SY	5 SY	2.67 SY	(2.33)	(\$ 93.20)
24.	Minor conc. (Curb #17)	\$ 4.00/LF	2,000 LF	1,955 LF	(45)	(\$ 180.00)
25.	Minor conc. (Curb/gutter 4)	\$10.50/LF	160 LF	152 LF	(8)	(\$ 84.00)
27.	Minor conc. (mow strip)	\$ 6.00/LF	1,430 LF	1,279 LF	(151)	(\$ 906.00)
28.	Minor conc. (sidewalk)	\$ 1.90/SF	720 SF	684 SF	(36)	(\$ 68.40)
						<u>(\$17,291.73)</u>

All other items remain unchanged.

Original contract amount.....\$302,021.00

Estimated:

- Net change by previous change orders.....\$ 1,018.50
- Contract sum prior to this change order.....\$303,039.50
- Contract sum will be decreased by this change order.....\$ 17,291.73
- New contract sum including all change orders.....\$285,747.77



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: Shawn F. Brien Approved By: _____
Construction Manager Deputy Director of Public Works

Approved By: L.H. Frost Dist. Admin. Approved By: _____
Contractor City Manager

CHGORDER

DC1-05