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APPROVED
BY THE CITY COUNCIL

OCT 28 1986

OFFICE OF THE
CITY CLERK

DEPARTMENT OF
PUBLIC WORKS

CITY OF SACRAMENTO
CALIFORNIA

CITY HALL
ROOM 300
915 I STREET
SACRAMENTO, CA
95814-2608

ENGINEERING DIVISION

October 28, 1986

CITY MANAGER'S OFFICE
RECEIVED
OCT 28 1986

916-449-5307

THOMAS M. FINLEY
ENGINEERING DIVISION
MANAGER

City Council
Honorable Members in Session:

SUBJECT: Change Order 5 - Pocket Road Assessment District 2 (PN:02AD)

SUMMARY

It is requested that Change Order 5 to the Pocket Road Assessment District 2 contract be approved.

BACKGROUND

Change Order 5 consists of the following work:

Sump 137 - Electrical modifications	\$ 7,142.55
Sump 132 - Electrical modifications, painting and miscellaneous items	22,569.67
Sump 145 - Relocation of Bubbler Panel	263.55
Make bulkhead settlement repairs	<u>\$ 5,500.00</u>
Total	\$35,475.77

The contractor was directed to perform this work as a time and material pursuant to Section 8-15, "Payment for Extra Work", of the City Standard Specifications in order to avoid project delays. This change order submittal has been delayed until final costs were determined.

FINANCIAL

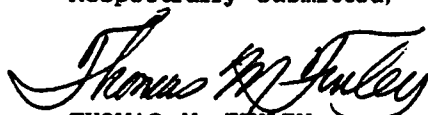
The original contract was in the amount of \$6,992,988.00. Change Orders 1, 2, 3, and 4 totalled \$2,033,530.14. Change Order 5 is in the amount of \$35,475.77, and brings the total contract cost to \$9,061,993.91. Sufficient funds are available in the cost center to pay for Change Order 5.

City Council
Pocket Road A/D 2 (PN:02AD) - Change Order 5 Approval
October 28, 1986
Page 2

RECOMMENDATION

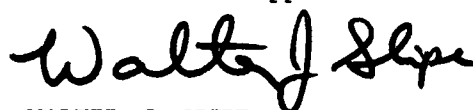
It is recommended that the City Council approve Change Order 5 for the additional work performed on the Pocket Road Assessment District 2.

Respectfully submitted,



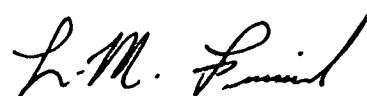
THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:



WALTER J. SLIPE
City Manager

Approved:



FOR

MELVIN H. JOHNSON
Director of Public Works

BB:ls
BB1-10.f
09.2586

October 28, 1986
District No. 8

Contract: _____ Cost Center/CIP No.: 02AD Dated: _____ Budget: _____September 24, 1986TO: Granite Construction Company, Contractor
CONTRACT TITLE: _____

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:

Roof capseal in lieu of rock surface F.O. #26	No Cost
Lower concrete slabs and provide 2 inch drain at diesel containment wall F.O. #27	\$ 1,470.00
Sandblast and paint exhaust pipes F.O. #28	\$ 966.00
Relocate walls around electrical panels F.O. #29	\$ 2,310.00
Removal/Relocation of overhead lights at Sump 137 F.O. #30	\$ 2,511.00
Delete closure panel Install concrete pipe supports F.O. #31	Credit \$ (309.00)
Install 13 inches of wall extension F.O. #32	No Cost
Install temporary exhaust pipe F.O. #33	\$ 472.32
Electrical modifications at Sump 137 F.O. #34	\$ 4,631.55
Apply color coat in lieu of paint F.O. #35	Credit \$ (522.50)
Place ½" plywood under sound traps in lieu of ½" gypsum board F.O. #36	\$ 623.70
Install exhaust pipe supports F.O. #37	\$ 918.75
Tape/Spot sound trap drywall F.O. #38	\$ 315.00
Install battery charger conduits F.O. #39	\$ 1,634.85

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Install 225 amp transformer/modify the existing MCC F.O. #40	\$ 14,135.00
Modifications to electrical system including 50 watt HPS in lieu of 9 watt fluorescent F.O. #41	\$ 4,085.55
Credit for scuttles	\$ (5,000.00)
Relocate bubbler panel at Sump 145 F.O. #42	\$ 263.55
Painting of drywall at soundtrap	\$ 1,470.00
60 days	
Repair Lake Bulkhead	\$ 5,500.00
	<u>\$ 35,475.77</u>

Original contract amount\$ 6,992,988.00

Estimated:

1. Net change by previous Change Orders.....	\$ 2,033,530.14
2. Contract sum prior to this Change Order	\$ 9,026,518.14
3. Contract sum will be (increased) (XXXXXXX)(XXXXXXX) by this Change Order...\$	<u>35,475.77</u>
4. New contract sum including all Change Orders.....	<u>\$ 9,061,993.91</u>

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 60 calendar days (~~XXXXXXX)(XXXXXXX)~~ (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: _____ Approved By: _____
Construction Manager Deputy Director of Public Works

Approved By: Wayne Cornelius Approved By: _____
Contractor City Manager
Wayne Cornelius
Asst. Branch Manager

See other side for additional descriptions

Construction Section	Original & 1
Purchasing	2
Public Works Administration	1
Contractor	1

CHGORDER
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