



26

JAN 11 1989

**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

January 17, 1989

APPROVED
BY THE CITY COUNCIL

JAN 17 1989

City Council
Sacramento, California

**OFFICE OF THE
CITY CLERK**

Honorable Members in Session:

SUBJECT: Laguna Creek Assessment District (PN:15AD) - Approval of Change
Orders 12, 13, 14, 15, 16 and 17

SUMMARY

Approval of Change Orders 12, 13, 14, 15, 16 and 17 for necessary field changes is recommended.

BACKGROUND

Granite Construction Company of Watsonville was awarded this project on June 14, 1988 under Project No. 15AD, Council Contract No. C087055, dated June 22, 1988. This project will provide for the construction of improvements in the Laguna Creek Assessment District located south of Calvine Road and east of Franklin Boulevard. The assessment district will encompass 615 acres and provide flood control on Laguna Creek by lowering the channel which will require that 1,000,000 cubic yards be excavated, and creating a modified floodplain with landscaping, including vernal pool and wetland restoration. In addition, the district will construct 15,600 linear feet of roadways, 12,500 feet of sewer collectors, 24,000 feet of drainage pipe, 21,500 feet of water main and 7,400 feet of bike path.

Change Order 12 in the amount of \$29,570.41 provided for necessary revised elevations of a vernal pool. Change Order 13 in the amount of \$254.42 provided for the relocation of a street light base in conflict with sidewalk to be placed. Change Order 14 in the amount of \$383.70 provided for removal of concrete beneath the Franklin Boulevard Bridge. Change Order 15 deducted (\$7,436.50) for the use of cast-in-place concrete. Change Order 16 in the amount of \$2,051.65 provided for necessary traffic control and sawcutting of Franklin Boulevard required due to the revised centerline alignment of Franklin Boulevard. Change Order 17 deducted (\$11,000) due to the deletion from the plans of pavement markings.

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City Council
Laguna Creek Assessment District (PN:15AD)
January 17, 1989
Page 2

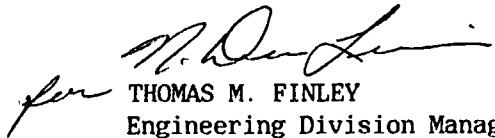
FINANCIAL

As of November 30, 1988 this project had a balance from the Laguna Creek Assessment District Fund (652) of \$1,313,954, which is sufficient to cover Change Orders 12, 13, 14, 15, 16 and 17. Change Orders 12 in the amount of \$29,570.41, 13 in the amount of \$254.42, 14 in the amount of \$383.70, 15 in the amount of (\$7,436.50), 16 in the amount of \$2,051.65 and 17 in the amount of (\$11,000) raise the total contract from \$6,335,392.59 to \$6,349,216.27.

RECOMMENDATION

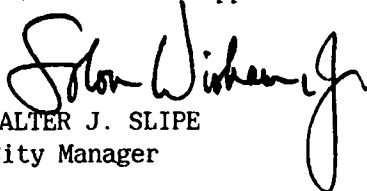
It is recommended the City Council approve Change Orders 12, 13, 14, 15, 16 and 17 in the combined amount of \$13,823.68.

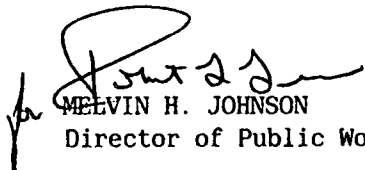
Respectfully submitted,


THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:

Approved:

for. 
WALTER J. SLIPE
City Manager


MELVIN H. JOHNSON
Director of Public Works

FB:mw
CE1-32
12.2788

January 17, 1989
District No. 7

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 12

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820
=====

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Additional excavation of the vernal pool located on Sheet G-1 (Guidelines V-12 & V-13) to revised elevations and excavated materials shall be place in designated fill areas south of the floodway as directed by the Engineer.

The construction of the berms for the vernal pool as previously designed under Bid Item 7 - Vernal Pools to Reconstruct, shall be deducted at the rate of \$1.00 per estimated cubic yard. The estimated cubic yards for the berm is 1,400 cubic yards for a total deduct of \$1,400.00.

Payment will be by Force Account in accordance with Section 9-16 of the Standard Specifications. See attached calculation sheets for accounting of costs.

The final amount of this change order is as follows:

Force Account Total: \$30,970.41
less Deduct: \$1,400.00
Change Order Total: \$29,570.41

Original contract amount\$6,249,977.00

Estimated:

- 1. Net change by previous Change Orders..... \$85,415.59
- 2. Contract sum prior to this Change Order\$6,335,392.59
- 3. Contract sum will be **increased** by this Change Order..... \$29,570.41
- 4. New contract sum including all Change Orders\$6,364,963.00

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, furnishing 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 remain unchanged calendar days 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] Approved By: _____
Construction Manager Deputy Director of Public Works

Approved By: [Signature] Approved By: _____
Contractor City Manager

Construction Section Original & 1
Purchasing 2
Public Works Administration 1

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 13

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Relocation of street light pole base in conflict with sidewalk.

Payment will be by Force Account in accordance with Section 8-16 of the Standard Specifications. See attached calculation sheets for accounting of costs.

The final amount of this change order is \$254.42.

Original contract amount\$6,249,977.00

Estimated:

- 1. Net change by previous Change Orders..... \$114,986.00
- 2. Contract sum prior to this Change Order\$6,364,963.00
- 3. Contract sum will be **increased** by this Change Order..... \$254.42
- 4. New contract sum including all Change Orders\$6,365,217.42

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, furnishing 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 remain unchanged calendar days 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] Construction Manager Approved By: _____ Deputy Director of Public Works

Approved By: [Signature] Contractor Approved By: _____ City Manager

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

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 14

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820
=====

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Removal of concrete beneath Franklin Blvd. bridge at the south abutment.
Payment will be by Force Account in accordance with Section 8-16 of the Standard Specifications. See attached calculation sheets for accounting of costs.
The final amount of this change order is \$383.70.

Original contract amount	\$6,249,977.00
Estimated:	
1. Net change by previous Change Orders.....	\$115,240.42
2. Contract sum prior to this Change Order	\$6,365,217.42
3. Contract sum will be increased by this Change Order.....	\$383.70
4. New contract sum including all Change Orders	\$6,365,560.12 \$6,365,601.12 <i>68</i>

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, furnishing 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 remain unchanged calendar days 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] Construction Manager Approved By: _____ Deputy Director of Public Works

Approved By: [Signature] Contractor Approved By: _____ City Manager

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 15

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820
=====

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Deduct for the use of Cast-in-place Concrete pipe as provided in Section 30 of the Standard Specifications.
48" through 60" Pipe: 5,008 LF x \$0.75 = \$3,756.00
30" through 42" Pipe: 7,351 LF x \$0.50 = \$3,680.50
Total Deduct = \$7,436.50

The contract amount shall be reduced by \$7,436.50 by this change order.

Original contract amount	\$6,249,977.00
Estimated:	
1. Net change by previous Change Orders.....	\$115,583.12 # 115,624.12 6/8
2. Contract sum prior to this Change Order	\$6,365,560.12 6,365,601.12 6/8
3. Contract sum will be decreased by this Change Order.....	\$7,436.50
4. New contract sum including all Change Orders	# 6,358,164.62 6/8 \$6,358,123.62 \$6,373,037.62 6/8

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, furnishing 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 remain unchanged calendar days 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] Approved By: _____
Construction Manager Deputy Director of Public Works

Approved By: [Signature] Approved By: _____
Contractor City Manager

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 16

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Traffic Control & Saw Cut of Franklin Blvd. required by the revised future centerline alignment of Franklin Blvd between stations 40+00 and 48+10 not shown on the water plans.
Payment will be by Force Account in accordance with Section 8-16 of the Standard Specifications. See attached calculation sheets for accounting of costs.
The final amount of this change order is \$2,051.65.

Original contract amount \$6,249,977.00

Estimated:

Table with 4 rows: 1. Net change by previous Change Orders, 2. Contract sum prior to this Change Order, 3. Contract sum will be increased by this Change Order, 4. New contract sum including all Change Orders. Includes handwritten calculations and corrections.

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, furnishing 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.

Approval Recommended By [Signature] Construction Manager Approved By: Deputy Director of Public Works
Approved By [Signature] Contractor Approved By: City Manager

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 17

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Bid Item 21 - Pavement Markings to Place
This bid items is hereby deleted from the Contract.
The Contract amount shall be decreased by \$11,000.00.

Original contract amount	\$6,249,377.00
Estimated:	
1. Net change by previous Change Orders.....	\$110,006.43
2. Contract sum prior to this Change Order	\$6,359,383.43
3. Contract sum will be decreased by this Change Order.....	\$11,000.00
4. New contract sum including all Change Orders	\$6,348,383.43

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, furnishing 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 remain unchanged calendar days 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] Construction Manager Approved By: _____ Deputy Director of Public Works
Approved By: [Signature] Contractor Approved By: _____ City Manager

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 12

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Additional excavation of the vernal pool located on Sheet G-1 (Guidelines V-12 & V-13) to revised elevations and excavated materials shall be place in designated fill areas south of the floodway as directed by the Engineer.
The construction of the berms for the vernal pool as previously designed under Bid Item 7 - Vernal Pools to Reconstruct, shall be deducted at the rate of \$1.00 per estimated cubic yard. The estimated cubic yards for the berm is 1,400 cubic yards for a total deduct of \$1,400.00.
Payment will be by Force Account in accordance with Section 2-15 of the Standard Specifications. See attached calculation sheets for accounting of costs.

The final amount of this change order is as follows:

Force Account Total: \$30,970.41
less Deduct: \$1,400.00
Change Order Total: \$29,570.41

Original contract amount \$6,249,977.00

Estimated:

- 1. Net change by previous Change Orders \$85,415.59
2. Contract sum prior to this Change Order \$6,335,392.59
3. Contract sum will be increased by this Change Order \$29,570.41
4. New contract sum including all Change Orders \$6,364,963.00

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, furnishing 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 remain unchanged calendar days 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] Construction Manager Approved By: [Signature] Deputy Director of Public Works
Approved By: [Signature] Contractor Approved By: [Signature] City Manager

Construction Section Original & 1
Purchasing 2
Public Works Administration 1

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 13

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820
=====

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Relocation of street light pole base in conflict with sidewalk.

Payment will be by Force Account in accordance with Section 8-16 of the Standard Specifications. See attached calculation sheets for accounting of costs.

The final amount of this change order is \$254.42.

Original contract amount\$6,249,977.00

Estimated:

- 1. Net change by previous Change Orders..... \$114,986.00
- 2. Contract sum prior to this Change Order\$6,364,963.00
- 3. Contract sum will be **increased** by this Change Order..... \$254.42
- 4. New contract sum including all Change Orders\$6,365,217.42

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, furnishing 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 remain unchanged calendar days 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 MacCallister Construction Manager Approved By: _____ Deputy Director of Public Works

Approved By: [Signature] Contractor Approved By: _____ City Manager

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

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 14

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Removal of concrete beneath Franklin Blvd. bridge at the south abutment.

Payment will be by Force Account in accordance with Section 8-16 of the Standard Specifications. See attached calculation sheets for accounting of costs.

The final amount of this change order is \$383.70.

Original contract amount\$6,249,977.00

Estimated:

- 1. Net change by previous Change Orders..... \$115,240.42
2. Contract sum prior to this Change Order\$6,365,217.42
3. Contract sum will be increased by this Change Order..... \$383.70
4. New contract sum including all Change Orders\$6,365,560.12

6,365,601.12 68

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, furnishing 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 remain unchanged calendar days 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] Construction Manager Approved By: _____ Deputy Director of Public Works

Approved By: [Signature] Contractor Approved By: _____ City Manager

Construction Section Original & 1
Purchasing 2
Public Works Administration 1

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 15

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Deduct for the use of Cast-in-place Concrete pipe as provided in Section 30 of the Standard Specifications.

48" through 60" Pipe: 5,008 LF x \$0.75 = \$3,756.00
30" through 42" Pipe: 7,351 LF x \$0.50 = \$3,680.50
Total Deduct = \$7,436.50

The contract amount shall be reduced by \$7,436.50 by this change order.

Original contract amount \$6,249,977.00

Estimated:

Table with 4 rows: 1. Net change by previous Change Orders, 2. Contract sum prior to this Change Order, 3. Contract sum will be decreased by this Change Order, 4. New contract sum including all Change Orders. Includes handwritten calculations and corrections.

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, furnishing 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.

Approval Recommended By: [Signature] Construction Manager Approved By: [Signature] Deputy Director of Public Works
Approved By: [Signature] Contractor Approved By: [Signature] City Manager

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 16

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Traffic Control & Saw Cut of Franklin Blvd. required by the revised future centerline alignment of Franklin Blvd between stations 40+00 and 48+10 not shown on the water plans.

Payment will be by Force Account in accordance with Section 8-16 of the Standard Specifications. See attached calculation sheets for accounting of costs.

The final amount of this change order is \$2,051.65.

Original contract amount\$6,249,977.00

Estimated:

Table with 4 rows: 1. Net change by previous Change Orders, 2. Contract sum prior to this Change Order, 3. Contract sum will be increased by this Change Order, 4. New contract sum including all Change Orders. Includes handwritten calculations and corrections.

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, furnishing 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.

Approval Recommended By [Signature] Construction Manager Approved By: Deputy Director of Public Works

Approved By [Signature] Contractor Approved By: City Manager

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 17

Contract: C087055 Cost Center/CIP No.: 15AD Dated: June 22, 1988 Budget: 652-ASD-15AD-4820
=====

TO: Granite Construction Company, Contractor
CONTRACT TITLE: Laguna Creek Assessment District

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: Bid Item 21 - Pavement Markings to Place
This bid items is hereby deleted from the Contract.
The Contract amount shall be decreased by \$11,000.00.

Original contract amount	\$6,249,377.00
Estimated:	
1. Net change by previous Change Orders.....	\$110,006.43 ^{\$110,239.27} ₃
2. Contract sum prior to this Change Order	\$6,359,383.43 ^{\$6,360,216.27} ₃
3. Contract sum will be decreased by this Change Order.....	\$11,000.00
4. New contract sum including all Change Orders	\$6,348,383.43 ^{\$6,349,216.27} ₃

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, furnishing 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 remain unchanged calendar days 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 Macallob* Approved By: _____
Construction Manager Deputy Director of Public Works

Approved By: *Ray Ocasio* Approved By: _____
Contractor City Manager