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CITY MANAGER'S OFFICE
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**DEPARTMENT OF
GENERAL SERVICES**

**CITY OF SACRAMENTO
CALIFORNIA**

OFFICE OF THE DIRECTOR

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

March 15, 1989

APPROVED
BY THE CITY COUNCIL

MAR 21 1989

OFFICE OF THE
CITY CLERK

City Council
Sacramento, California

Honorable Members In Session:

Subject: APPROVAL OF CHANGE ORDER NO. 1 FOR THE CONTRACT TO
CONSTRUCT THE 24TH STREET CORPORATION FUELING FACILITY
5730 - 24TH STREET, SACRAMENTO -- (BA66)

Reference: CONTRACT NO. 88-032 WITH WALTON ENGINEERING

SUMMARY

This report requests authorization to execute Change Order No. 1 with Walton Engineering for \$23,811.27 and a nine (9) calendar day time extension to cover clarifications and refinements made during the construction phase of subject project.

BACKGROUND

On November 29, 1988, the City Council authorized the City Manager to execute a construction contract of \$444,961.00 with Walton Engineering for subject project.

During the course of construction various clarifications and refinements have been made that were previously unknown or unidentified. These unknown/unidentified items were, however, anticipated and the project construction estimate has taken this into consideration. Change Order No. 1 is required to pick up additional work clarified during construction.

POLICY CONSIDERATIONS

There are no policy considerations associated with this item.

MBE/WBE EFFORTS

The Contractor complied with MBE/WBE requirements during the bidding phase of the project.

City Council
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FINANCIAL

The original awarded contract amount for this project was \$444,961.00. The project budget for BA66 funded with Fund 420, Fleet Management Fund Contingency, is \$699,221.00. The unobligated fund balance as of this date is \$190,397.00 which is sufficient to cover the amount of this change order.

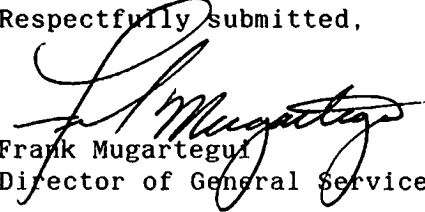
Construction contract approved November 29, 1988	\$444,961.00
Proposed Change Order No. 1	<u>\$ 23,811.27</u>
New Construction Contract Total ..	\$468,772.27

RECOMMENDATIONS

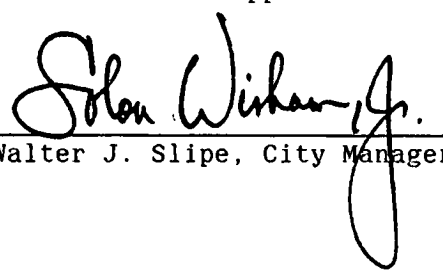
It is recommended that the City Council adopt the attached Resolution authorizing:

1. The City Manager to execute Change Order No. 1 in the amount of \$23,811.27 to Walton Engineering for clarifications and refinements; and
2. The approval of a nine (9) calendar day time extension to the contract to complete such clarifications and refinements.

Respectfully submitted,


 Frank Mugartegui
 Director of General Services

Recommendation Approved:


 For: Walter J. Slipe, City Manager

March 21, 1989
 District #7

Note: Questions regarding this report should be referred to David Morgan, Project Manager, Facility Management Division, 449-5977.

RESOLUTION No. 89-226**Adopted by The Sacramento City Council on date of**

**RESOLUTION AUTHORIZING THE CITY MANAGER
TO EXECUTE CHANGE ORDER NO. 1
IN THE AMOUNT OF \$23,811.27, AND
APPROVAL A NINE CALENDAR DAY TIME EXTENSION
TO THE CONTRACT**

APPROVED
BY THE CITY COUNCIL

MAR 21 1969

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

**OFFICE OF THE
CITY CLERK**

1. That the City Manager is hereby authorized to execute Change Order No. 1 in the amount of \$23,811.27 to Walton Engineering for clarifications and refinements to the subject project; and
2. That a nine (9) calendar day time extension to the contract to cover such additional work be approved.

MAYOR

ATTEST:

CITY CLERK