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DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

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

OFFICE OF THE DIRECTOR

August 27, 1991

APPROVED
BY THE CITY COUNCIL

916-449-5548

City Council
Sacramento, California

AUG 27 1991

DIVISIONS:

OFFICE OF THE
CITY CLERK

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members In Session:

SUBJECT: APPROVE CHANGE ORDER NO. 2 FOR THE
CIVIC CENTER PLAZA PARKING GARAGE (VA66)

LOCATION AND COUNCIL DISTRICT

Council District #1 - 1000 I Street, Sacramento.

SUMMARY

This report requests authorization to execute Change Order No. 2 in the amount of \$48,690 to Allen L. Bender, Inc. for project modifications.

COMMITTEE ACTION

None.

STAFF RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution authorizing the City Manager to execute Change Order No. 2 in the amount of \$48,690 to Allen L. Bender, Inc. for project modifications to the Civic Center Plaza Parking Garage project.

BACKGROUND INFORMATION

On October 16, 1990, the City Council awarded a contract in the amount of \$13,064,578 to Allen L. Bender, Inc. for the construction of the Civic Center Plaza Parking Garage. On August 13, 1991, the City Council approved Change Order No. 1 in the amount of \$64,543 with no extension of time to the contract.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is crucial for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the various methods and tools used to collect and analyze data. It highlights the need for consistent and reliable data collection processes to support effective decision-making.

3. The third part of the document focuses on the role of technology in data management and analysis. It discusses how modern software solutions can streamline data collection, storage, and reporting, thereby improving efficiency and accuracy.

4. The fourth part of the document addresses the challenges associated with data management, such as data quality, security, and privacy. It provides strategies to mitigate these risks and ensure that data is used responsibly and ethically.

5. The fifth part of the document concludes by summarizing the key findings and recommendations. It stresses the importance of ongoing monitoring and evaluation to ensure that data management practices remain effective and aligned with the organization's goals.

6. The sixth part of the document provides a detailed overview of the data collection process, including the identification of data sources, the design of data collection instruments, and the implementation of data collection procedures.

7. The seventh part of the document discusses the various methods used for data analysis, such as descriptive statistics, inferential statistics, and regression analysis. It explains how these methods can be used to interpret data and draw meaningful conclusions.

8. The eighth part of the document provides a comprehensive overview of the data management system, including the hardware, software, and personnel involved in the process. It also discusses the importance of regular maintenance and updates to ensure the system's reliability and security.

City Council
Re: Civic Center Plaza Parking Garage
August 27, 1991
Page Two

Due to existing site conditions and project modifications, approval of Change Order No. 2 is required for completion of such modifications. This Change Order increases the contract amount by \$48,690 to \$13,177,811. with a cumulative increase of 0.9%. A 15 day extension of time for completion of the project is also necessary. (See Exhibit "A")

FINANCIAL DATA

The approved project budget for VA66 is \$24,822,237 for completion of this project. The total unobligated fund balance at this time is \$2,213,128., which is sufficient to cover Change Order No. 2.

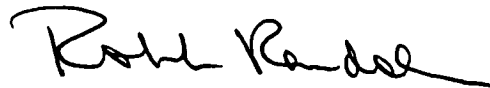
POLICY CONSIDERATIONS

The approval of this Change Order is consistent with Sacramento City Code Chapter 58, Article VI, Section 58.602(3).

MBE/WBE EFFORTS

This Change Order is written against the original contract and does not affect the MBE/WBE status.

Respectfully submitted,



for Frank Mugartegui
Director of General Services

RECOMMENDATION APPROVED:



WALTER J. SLIPE, CITY MANAGER

August 27, 1991

CONTACT FOR MORE INFORMATION:
Dana Gard, Project Manager
449-5977

1. The first part of the document discusses the importance of maintaining accurate records for all transactions.

2. It is essential to ensure that all data is entered correctly and consistently.

3. Regular audits should be conducted to verify the accuracy of the information.

4. The final section outlines the procedures for handling any discrepancies or errors.

Conclusion

In summary, the document provides a comprehensive overview of the accounting process and the necessary steps to ensure its integrity.

Prepared by: [Name]

Date: [Date]

Approved by: [Signature]

RESOLUTION NO. 91-647

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

APPROVED
BY THE CITY COUNCIL

AUG 27 1991

**RESOLUTION AUTHORIZING CITY MANAGER
TO EXECUTE CHANGE ORDER NO. 2
TO ALLEN L. BENDER, INC.
IN THE AMOUNT OF \$48,690.00**

OFFICE OF THE
CITY CLERK

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

The City Council hereby authorizes the City Manager to execute Change Order No. 2 in the amount of \$48,690 to Allen L. Bender, Inc. for project modifications to the Civic Center Plaza Parking Garage project.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

Exhibit "A"

PROJECT CHANGE ORDER SUMMARY

8/9/91

CIP # **VA66**

Project Name **Civic Center Plaza Parking Garage**

Source of Funds **Parking Fund 412**

PO/Contract No **1VA6652350**

Original Award Amount **\$13,064,578.00**

Current Contract Amount **\$13,177,811.00**

CO Date	Change Order #	Description	Current		Cumulative	
			Amount	%	Amount	%
7/31/91	1	Concrete piles splice additions and deductions.	\$64,543.00	0.5%	\$64,543.00	0.5%
8/9/91	2	Changes: grey cement GFRC panels, well abandonment, 4 ea fuel tanks, 6" gas main, SMUD vault, alley trech plate, subdrainage at tunnel wall, parking equipment, 15 days.	\$48,690.00	0.4%	\$113,233.00	0.9%

APPROVED
BY THE CITY COUNCIL

AUG 27 1991

OFFICE OF THE
CITY CLERK

FACILITY MANAGEMENT
City of Sacramento

CHANGE ORDER

Contract # & Date: CO 90-045 - 10/22/90

Budget # : 412-500-VA66-4826

Purchase Order # : 1VA6652350

Change Order No.: 2

Sacramento, California

AUGUST 9TH, 1991

TO: ALLEN L. BENDER CONSTRUCTION

Contractor

CONTRACT FOR: CIVIC CENTER PLAZA PARKING GARAGE (VA66)

Upon mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "City", and your firm, hereinafter referred to as "Contractor, in accordance with the terms and conditions of the original contract documents, you are hereby directed to make the following change or changes for the consideration set forth below:

Description: SEE ATTACHED EXHIBIT "A"

RECEIVED
AUG 14 1991
Allen L. Bender, Inc.

The original contract sum was	\$ <u>13,064,578.00</u>
Net change by previous Change Orders	\$ <u>64,543.00</u>
The contract sum prior to this Change Order was	\$ <u>13,129,121.00</u>
The contract sum will be (increased) (decreased) (unchanged) by this Change Order	\$ <u>48,690.00</u>
New contract sum including all Change Orders	\$ <u>13,177,811.00</u>

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 change 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 15 calendar days (Increase) ~~(Decrease)~~ ~~(Remain Unchanged)~~ by reason of the performance of the work required by this Change Order. Except as herein above 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 As To Form By:


Project Manager

City Attorney
Approved By:


Contractor

City Manager
Approved By:


Director of General Services

City Clerk

EXHIBIT "A"

CIVIC CENTER PLAZA PARKING GARAGE (VA66)

CHANGE ORDER NO. 2

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	Substitute grey cement for white cement for the GFRC panels. COR #002, Allen L. Bender, Inc. letter of 11/08/90. Credit to City.	\$ <802.00>
2.	Well abandonment, COR #003, Allen L. Bender, Inc. letter of 5/8/91. Lump sum settlement.	\$ 2,400.00
3.	Removal of 4 ea. fuel tanks located on column line 1, COR #005, Allen L. Bender, Inc. letter 5/8/91.	\$ 3,200.00
4.	Extra work for unforeseen site conditions, 6" PG & E gas main, remove existing SMUD main/feed, COR #008, Allen L. Bender, Inc. letter 5/19/91.	\$ 8,984.00
5.	Extra work at SMUD vault, required traffic control and sheet piles. COR #009, Allen L. Bender, Inc. letter 5/25/91. Lump sum settlement.	\$10,522.00
6.	Alley trench plate placed over City Water Dept. excavation for safety, COR #018, Allen L. Bender, Inc. letter 5/25/91.	\$ 199.00
7.	Revised subdrainage at tunnel wall, COR #021, Allen L. Bender, Inc. letter 6/10/91, Lump sum settlement.	\$ 3,500.00
8.	Add allowance per section 01020 para. 2.00, for Parking Revenue Equipment, COR #023, Allen L. Bender, Inc. letter of 6/10/91.	\$20,687.00
9.	Allowable weather delay for March '91. Fifteen (15) day contract extension, COR #029.	\$ 0.00
Total Change Order No. 2		\$48,690.00

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