



3.5

**DEPARTMENT OF
PUBLIC WORKS**

ENGINEERING DIVISION

THOMAS M. FINLEY
ENGINEERING DIVISION MANAGER

CITY OF SACRAMENTO
CALIFORNIA

APPROVED
BY THE CITY COUNCIL

JAN 30 1990

OFFICE OF THE
CITY CLERK

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220

CONSTRUCTION SECTION
640 BERKUT DRIVE
SUITE B
SACRAMENTO, CA
95814-0131

916-449-5282

January 30, 1990

City Council
Sacramento, California

Honorable Members In Session:

**SUBJECT: L Street Emergency Pavement Reconstruction Alhambra Boulevard
to Seville Street (PN:TG01) - Contract Completion and Approval
of Change Order 1**

SUMMARY

The work on the L Street Emergency Pavement Reconstruction, Alhambra Boulevard to Seville Street project, was completed at a cost of \$42,950. Approval of Change Order 1 and project acceptance is recommended.

BACKGROUND

Harbison-Mahony-Higgins, Inc. of Sacramento has completed Project No. TG01, Council Contract No. C089036, dated December 22, 1989. This project provided for the pavement reconstruction of L Street between Alhambra Boulevard and Seville Street. Change Order 1 in the amount of \$5,820 provided for the placement of soil reinforcement fabric and an additional inch of asphalt on L Street between Alhambra Boulevard and Seville Street.

FINANCIAL DATA

The current contract is for \$37,130. Change Order 1 will increase the contract \$5,820, bringing the new contract sum to \$42,950. As of January 9, 1990 this project had a balance of \$22,459 from the Gas Tax Fund (202), which is sufficient to cover Change Order 1 and close this contract.

POLICY CONSIDERATIONS

None.

City Council
L Street Emergency Pavement Reconstruction (PN:TG01)
January 30, 1990
Page 2

MBE/WBE EFFORTS


On December 12, 1989 the City Council approved suspension of formal competitive bidding for this project and authorized the negotiation and execution of a sole source contract. The contractor awarded this project is not a minority or women owned business enterprise.

RECOMMENDATION

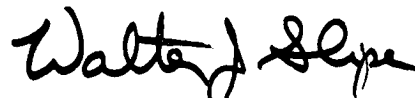
It is recommended that the City Council:

1. Approve Change Order 1 in the amount of \$5,820;
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. SMYPE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Public Works

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw:ms
CE2-45
01.1190

March 6, 1990

Attachment

January 30, 1990
District No. 3

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 1
(Place this number on all progress estimates).

APPROVED
BY THE CITY COUNCIL

JAN 3 1990

OFFICE OF THE
CITY CLERK

Contract: C089935 Job No./CIP No.: TG01 Dated: Budget: 202-500-TG01-4820

December 19, 1989

TO: Harbison, Mahoney, Higgins, Inc., Contractor

CONTRACT TITLE: L Street Emergency Pavement Reconstruction

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:

- Contractor to place soil reinforcement fabric on L Street from Alhambra Boulevard to Seville Street. Total of 13,000 square feet at \$0.14/SF.
Extra work paid for by agreed upon SF price = \$1,820
 - Contractor to place an additional 1" of asphalt on L Street from Alhambra Boulevard to Seville Street.
Extra work paid for by an agreed lump sum = \$4,000
- Total this Change Order \$5,820

Original contract amount.....\$37,130.00

Estimated:

- Net change by previous change orders.....\$ 0.00
- Contract sum prior to this change order.....\$37,130.00
- Contract sum will be increased by this change order.....\$ 5,820.00
- New contract sum including all change orders.....\$42,950.00

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, 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: James H. O'Brien
Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: [Signature]
Contractor

Approved By: _____
City Manager

Purchase Order # _____ Modified _____ By: _____
CHGORDER.MRG (date)