



8.8

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

**APPROVED**  
BY THE CITY COUNCIL

FEB 20 1990

OFFICE OF THE  
CITY CLERK

916-449-5282

February 20, 1990

City Council  
Sacramento, California

Honorable Members In Session:

**SUBJECT:** Sacramento Boat Harbor Expansion Project at Miller Park  
Contract III (PN:IA21) -Approval of Change Orders 5 and 6

SUMMARY

Approval of Change Orders 5 and 6 for necessary field changes is recommended.

BACKGROUND

Sierra National Construction Inc. of Carmichael was awarded this project on July 18, 1989, under Project No. IA21, Council Contract No. C089004, dated July 20, 1989. This project is the third of four phases for the expansion of the Sacramento Boat Harbor at Miller Park. The work to be performed consists of the construction of the harbor support building and decks surrounding the building. Change Order 5 in the amount of \$1,419 provided for an increase in the size of awning and the re-sawing and painting of trusses. Change Order 6 in the amount of \$3,994 was necessary to fabricate new brackets for trusses and to substitute a steel roof for a proposed composition shingle roof on the harbor support building.

FINANCIAL DATA

The current contract is for \$697,609. Change Order 5 in the amount of \$1,419, and Change Order 6 in the amount of \$3,994 bring the new contract sum to \$703,022. As of February 7, 1990, this project had a balance of \$426,985 in the Boat Harbor Fund (417), which is sufficient to cover Change Orders 5 and 6.

City Council  
Sacramento Boat Harbor Expansion at Miller Park Contract III (PN:IA21)  
February 20, 1990  
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POLICY CONSIDERATIONS

None.

MBE/WBE EFFORTS

None. This is a modification of an existing contract.


RECOMMENDATION

It is recommended that the City Council approve Change Order 5 in the amount of \$1,419, and Change Order 6 in the amount of \$3,994.


Respectfully submitted,

  
THOMAS M. FINLEY  
Engineering Division Manager

Recommendation Approved:

  
WALTER J. SLUPE  
City Manager

Approved:

  
MELVIN H. JOHNSON  
Director of Public Works

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer  
449-1222

February 20, 1990  
District No. 1

FB:mw:ms  
CE1-02  
02.0890

Attachment

CITY OF SACRAMENTO  
DEPARTMENT OF PUBLIC WORKS  
CHANGE ORDER NO. 5  
(Place this number on all progress estimates).

Contract: CO89004    Job No./CIP No.: IA21 (III)    Dated: 7/20/89    Budget: 417-500-IA21-4820

February 7, 1990

TO: Sierra National Construction Inc., Contractor

**APPROVED**  
BY THE CITY COUNCIL

FEB 20 1990

CONTRACT TITLE:                      Sacramento Boat Harbor Expansion (Phase III)

OFFICE OF THE  
CITY CLERK

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: Ref: SNC Letter Dated January 9, 1990

1. Increase in size of awning from 3'6" x 8'0" to 3'6" x 10'0".	
Subcontractor	\$ 280.00
SNC profit and overhead at 10%	\$ 28.00
	TOTAL            \$ 308.00
2. Type M fixture revision.	
Subcontractor (Myers Electric)	\$ 60.00
SNC profit and overhead at 10%	\$ 6.00
	TOTAL            \$ 66.00
3. Resaw truss material.	
Subcontractor (JW Holt Lumber)	\$ 646.00
Additional painting labor (Walker Painting)	
8 hours at \$38/hr	\$ 304.00
SNC profit & overhead	\$ 95.00
	TOTAL            \$1,045.00
Total All Items	\$1,419.00

Original contract amount.....\$648,662.00

Estimated:

1. Net change by previous change orders.....	\$ 48,947.00
2. Contract sum prior to this change order.....	\$697,609.00
3. Contract sum will be <u>increased</u> by this change order.....	\$ 1,419.00
4. New contract sum including all change orders.....	\$699,028.00

SNC

Sacramento Boat Harbor Expansion Phase III (PN:IA21)

February 1, 1990

Page 2

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: *Tom Middlebrook*  
Construction Manager

Approved By: \_\_\_\_\_  
Deputy Director of Public Works

Approved By: *M. Jensen S.N.C.*  
Contractor

Approved By: \_\_\_\_\_  
City Manager

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

JM1-08

CITY OF SACRAMENTO  
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 6  
(Place this number on all progress estimates).

Contract: CO89004 Job No./CIP No.: IA21 (III) Dated: 1/20/89 Budget: 417-500-IA21-4820

February 7, 1990

TO: Sierra National Construction Inc., Contractor

CONTRACT TITLE: Sacramento Boat Harbor Expansion (Phase III)

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:

**APPROVED**  
CITY OF SACRAMENTO  
FEB 20 1990

Description: Ref: SNC Letter Dated January 29, 1990

OFFICE OF THE  
CITY ENGINEER

1. Punch extra holes and fabricate new brackets for trusses.		
Subcontractor - Circle Welding		\$ 520.00
Subcontractor - RJ Payne - 2 hours at \$32.50/hour		\$ 65.00
	TOTAL	<u>\$ 585.00</u>
2. Substitute steel roof for composition shingle roof.		
Subcontractor - Benda Roofing		\$4,000.00
(Includes labor to install, screws, felt and trim pieces not supplied by City. City responsible for delivery of material to site.		
	SUBTOTAL	<u>\$4,585.00</u>
SNC P & O at 10%		\$ 459.00
CREDIT FOR COMPOSITION ROOF		(1,050.00)
Total This Change Order		<u>\$3,994.00</u>

Original contract amount.....	<u>\$648,662.00</u>
Estimated:	
1. Net change by previous change orders.....	<u>\$ 50,366.00</u>
2. Contract sum prior to this change order.....	<u>\$599,028.00</u>
3. Contract sum will be <u>increased</u> by this change order.....	<u>\$ 3,994.00</u>
4. New contract sum including all change orders.....	<u>\$703,022.00</u>

SNC

Sacramento Boat Harbor Expansion Phase III (PN:IA21)

February 1, 1990

Page 2

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: *Alan Middleton*  
Construction Manager

Approved By: \_\_\_\_\_  
Deputy Director of Public Works

Approved By: *M. Swenson S.N.C.*  
Contractor

Approved By: \_\_\_\_\_  
City Manager

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Purchase Order # \_\_\_\_\_ Modified \_\_\_\_\_ By: \_\_\_\_\_  
CHGORDER.MRG (date)  
JMI-09