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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 13, 1991

APPROVED
BY THE CITY COUNCIL

916-449-5548
FAX 916-399-0263

AUG 13 1991

City Council
Sacramento, California

OFFICE OF THE
CITY CLERK

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members In Session:

SUBJECT: COMPLETION OF CONTRACT AND APPROVAL OF CHANGE ORDER FOR
PARKING GARAGE STRUCTURAL REPAIRS OF PARKING LOTS (1957)

LOCATION AND COUNCIL DISTRICT

Council District #1. Parking Lot E, 13th & J Streets; Lot G, 1005 4th Street; Lot H, 11th & L Streets; Lot K, 529 L Street; Lot K, 2nd & I Streets; and Lot R, 1225 Embarcadero.

SUMMARY

Chapek Construction, Inc. has completed the above-referenced project under project number 1957, Council contract number CO 90-022 dated May 30, 1990. This work was completed June 14, 1991 at a cost of \$1,021,969.77 and acceptance is recommended.

COMMITTEE ACTION

None.

STAFF RECOMMENDATION

It is recommended that the project be accepted, the Notice of Completion and Acceptance of Work be filed with the County Recorder and final payment be authorized. It is further recommended that the City Council adopt the attached Resolution authorizing the City Manager to execute Change Order No. 3 in the amount of <\$29,733.62> for completion of the Parking Garage Structural Repairs project.

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City Council
Re: Parking Garage Structural Repairs
August 13, 1991
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BACKGROUND INFORMATION

On May 22, 1990, the City Council awarded a contract to Chapek Construction, Inc. for Parking Garage Structural Repairs of Lots E, G, H, K, P and R. Substantial completion of work was granted by City staff on June 14, 1991.

Change Order No. 1 and 2 were previously approved and increased the contract amount by \$17,861.08 to \$1,051,703.39, an increase of 1.7 percent, and granted a 110 day time extension. (See Exhibit "A") Change Order No. 3, <\$29,733.62>, represents the difference between the original maximum bid amount with Change Orders No. 1 and 2 added (\$1,051,703.39), and the actual installed costs with Change Orders No. 1 and 2 added (\$1,021,969.77). The actual installed costs were arrived at using a unit price work cost adjustment formula detailed in the contract. (See Exhibit "B" for more information).

FINANCIAL DATA

The unobligated fund balance for project 1957, funded by the 412 Parking Operational Budget, is \$1,450,000., which is sufficient to closeout this project.

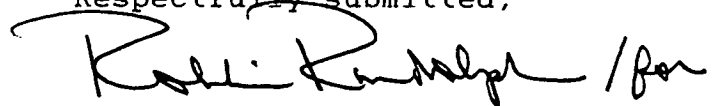
POLICY CONSIDERATIONS

The approval of this change order is consistent with Chapter 58, Article VI, Section 58.602(3).

MBE/WBE EFFORTS

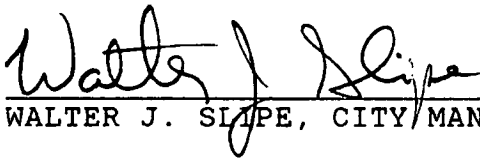
This Change Order is written against the original contract, and does not affect the MBE/WBE status.

Respectfully submitted,



Frank Mugartegui
Director of General Services

RECOMMENDATION APPROVED:



WALTER J. SLUPE, CITY MANAGER

August 13, 1991

September 17, 1991
(35-Day Retention)

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

1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that proper record-keeping is essential for the integrity of the financial system and for the ability to detect and prevent fraud.

2. The second part of the document outlines the various methods used to collect and analyze data. It describes the process of gathering information from different sources and how this data is then processed to identify trends and anomalies. This section also discusses the challenges associated with data collection and analysis, such as the need for standardized procedures and the potential for bias.

3. The third part of the document focuses on the role of technology in modern data analysis. It highlights the use of advanced software tools and algorithms to handle large volumes of data efficiently. This section also discusses the importance of ensuring that the technology used is secure and reliable, as well as the need for ongoing training and updates to keep pace with the rapidly changing landscape of data science.

4. The fourth part of the document addresses the ethical considerations surrounding data analysis. It discusses the need to protect individual privacy and to ensure that data is used only for its intended purpose. This section also touches on the importance of transparency and accountability in the analysis process, as well as the potential for misuse of data.

5. The fifth part of the document provides a summary of the key findings and conclusions of the study. It reiterates the importance of accurate record-keeping and the effective use of technology in data analysis. The document also offers recommendations for future research and for the implementation of best practices in the field.

6. The sixth part of the document contains a list of references and a bibliography. It includes citations to various academic papers, books, and other sources that have been consulted during the research process. This section is essential for providing context and supporting the claims made in the document.

7. The seventh part of the document is a conclusion that summarizes the overall message of the study. It emphasizes the need for a holistic approach to data analysis, one that takes into account both the technical and the ethical aspects of the process. The document also expresses hope for the future of the field and for the continued advancement of data science.

8. The eighth part of the document is an appendix that provides additional information and data related to the study. This section may include raw data, detailed calculations, or other supporting materials that are not included in the main body of the document. The appendix is intended to provide a more complete picture of the research and to allow for further exploration of the findings.

9. The ninth part of the document is a final section that discusses the implications of the study for the broader field of data science. It highlights the ways in which the findings of the study may influence future research and practice. This section also offers some thoughts on the future of the field and the challenges that lie ahead.

RESOLUTION NO. 91-595

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**RESOLUTION AUTHORIZING CITY MANAGER
TO EXECUTE CHANGE ORDER NO. 3
FOR THE PARKING GARAGE STRUCTURAL REPAIRS PROJECT**

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

The City Council hereby authorizes the City Manager to execute Change Order No. 3 in the amount of <\$29,733.62> for completion of the Parking Garage Structural Repairs project.

MAYOR

ATTEST:

CITY CLERK

APPROVED
BY THE CITY COUNCIL

AUG 13 1991

OFFICE OF THE
CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

FEDERAL BUREAU OF INVESTIGATION
U. S. DEPARTMENT OF JUSTICE
WASHINGTON, D. C. 20535

TO : SAC, NEW YORK
FROM : SAC, PHOENIX
SUBJECT: [Illegible]

PROJECT CHANGE ORDER SUMMARY

8/1/91

CIP # 1957A

Project Name **PARKING GARAGE STRUCTURAL REPAIRS**

Source of Funds **PARKING FUND 412**

PO/Contract No **0312356342**

Original Award Amount **\$1,033,842.31**

Current Contract Amount **\$1,021,969.77**

CO	Date	Change Order #	Description	Current		Cumulative	
				Amount	%	Amount	%
12/5/90		1	Provide additional contractor signage. Extension of time 110 days.	\$1,709.22	0.2%	\$1,709.22	0.2%
4/23/91		2	Misc. modifications: Repair 5 post-tensioned slab strands, remove concrete at slab to beam, remove one continuous angle, change specification for drain grates.	\$16,151.86	1.6%	\$17,861.08	1.7%
7/22/91		3	Difference of original unit prices bid and actual quantities installed.	-\$29,733.62	-2.9%	-\$11,872.54	-1.1%

FACILITY MANAGEMENT
City of Sacramento

CHANGE ORDER

Contract # & Date: CO 90-022 - 5/30/90

Budget # : 412-310-3123-4241

Purchase Order # : 312356342

Change Order No.: 3

Sacramento, California

JULY 22ND, 1991

TO: CHAPEK CONSTRUCTION, INC.

Contractor

CONTRACT FOR: PARKING GARAGE STRUCTURAL REPAIRS (1957)

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"

The original contract sum was	\$ <u>1,033,842.31</u>
Net change by previous Change Orders	\$ <u>17,861.08</u>
The contract sum prior to this Change Order was	\$ <u>1,051,703.39</u>
The contract sum will be (increased) (decreased) (unchanged) by this Change Order	\$ <u><29,733.62></u>
New contract sum including all Change Orders	\$ <u>1,021,969.77</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 -0- calendar days ~~(increased)~~ (decreased) (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:

Dana Gaud
Project Manager

City Attorney
Approved By:

Richard G...
Consultant

Walter J. Slupe
City Manager

Approved By:
Kelli Sandberg
Director of General Services

Approved By:

City Clerk

EXHIBIT "A"

PARKING GARAGE STRUCTURAL REPAIRS (1957)

CHANGE ORDER NO. 3

<u>Item</u>	<u>Description</u>	<u>Amount</u>
1.	Adjusted contractor compensation for increased or decreased quantity of unit priced work installed. City of Sacto., PCO #8, July 19, 1991.	\$ 7,300.00
2.	Repair damaged electrical conduit in Lot G, City of Sacto., PCO #7, May 15, 1991.	\$ 355.85
3.	City of Sacto. repair of two (2) ground loops at Lot K, upper deck, loops damaged by work of Chapek subcontractor. PCO to McMillian Tech. for repairs, May 22, 1991. Credit to City.	\$ <450.00>
	Adjusted Sum	\$ 7,205.85
	Original Unit Price Work Installed	\$ 996,902.84
	Approved Change Orders No. 1 & 2	\$ 17,861.08
	Proposed Adjusted Sum	\$ 7,205.85
	Total Unit Price Work Installed	\$1,021,969.77
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	Not-To-Exceed Bid Amount	\$1,033,842.31
	Previous Change Orders 1 & 2	\$ 17,861.08
	Revised Not-To-Exceed Contract Sum	\$1,051,703.39
	Total Unit Price Work Installed	\$1,021,969.77
	Credit Difference	\$< 29,733.62>*

* The difference of the original unit prices bid and actual quantities installed including increased or decreased quantity of unit priced work installed plus change orders 1 and 2.