



81

DEPARTMENT OF
GENERAL SERVICES
OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699
APPROVED
BY THE CITY COUNCIL

MAR 6 1990 16-449-5548

February 23, 1990

City Council
Sacramento, California

DIVISIONS:
OFFICE OF THE
CITY CLERK COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

Honorable Members In Session:

Subject: COMPLETION OF CONTRACT FOR
SACRAMENTO POLICE SUBSTATION NO. 1 (BA41)
5303 FRANKLIN BOULEVARD, SACRAMENTO

SUMMARY

Sunseri Construction, Inc. has completed the above referenced project under project number BA41, Council Contract number C087053 dated June 17, 1988. This work was substantially complete August 2, 1989 at a cost of \$2,940,242.96 and acceptance is now recommended.

BACKGROUND

On April 12, 1988, the City Council approved plans and specifications for the Sacramento Police Department Police Substation No. 1. Bids were received and opened by the City Clerk in the Council Chambers on May 24, 1988. On June 8, 1988, the City Council awarded the contract to the low bidder, Sunseri Construction, Inc. for the sum of \$2,775,036.00.

Change Orders No. 1 through 7 were previously approved and increased the contract by \$165,206.96 for a total contract amount of \$2,940,242.96.

POLICY CONSIDERATIONS

This request is consistent with Chapter 58, Article III, Section 58.303 (g).

WBE/MBE EFFORTS


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

City Council
Re: Sacramento Police Substation No. 1
February 23, 1990
Page Two

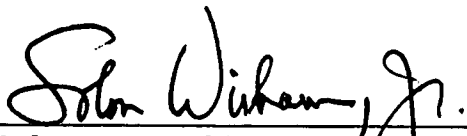
RECOMMENDATION

It is recommended that the project be accepted, the Notice of Completion and Acceptance of Work be filed with the County Recorder and the final payment be authorized.

Respectfully submitted,


~~For~~ Frank Mugartegui
Director of General Services

Recommendation Approved:


~~For~~ Walter J. Slipes, City Manager

March 6, 1990
District # 5

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

Attachment

April 10, 1990
35-Day Retention

... ..

... ..

... ..

... ..

... ..

... ..

... ..

PROJECT CHANGE ORDER SUMMARY

February 28, 1990

CIP # **BA41**
 Project Name **POLICE SUBSTATION**
 Source of Funds **703 500 BA41 4820**
 PO/Contract No **8BA4132914**
 Original Award Amount **\$2,775,036.00**
 Current Contact Amount **\$2,940,242.96**

APPROVED
 BY THE CITY COUNCIL

MAR 6 1990

OFFICE OF THE
 CITY CLERK

CO	Date	Change Order #	Description	Current		Cumulative	
				Amount	%	Amount	%
12/7/88	1		Grout walls of main bldg. and garage ,site work, and conduit for future security system.	\$39,513.55	1.4%	\$39,513.55	1.4%
2/3/89	2		Mechanical screen, revised routing for telephone service, and curb at mechanical / electrical room.	\$15,857.64	0.6%	\$55,371.19	2.0%
3/3/89	3		Fence / utility pole revision, repair unsuitable areas behind Koshell's property, and other site work.	\$29,949.79	1.1%	\$85,320.98	3.1%
3/31/89	4		T-bar grid , dual antennas, and other bldg. and site work.	\$14,520.00	0.5%	\$99,840.98	3.6%
6/1/89	5		Electrical and HVAC revisions, and other modifications.	\$34,645.37	1.2%	\$134,486.35	4.8%
8/23/89	6		Air conditioning at garage, access doors at mechanical screens, and other bldg. modifications.	\$11,200.00	0.4%	\$145,686.35	5.2%
1/18/90	7		Water lines, rain water leaders, and other bldg. and site modifications.	\$19,520.61	0.7%	\$165,206.96	6.0%