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CITY MANAGER'S OFFICE  
**RECEIVED**  
AUG 30 1989

DEPARTMENT OF  
PUBLIC WORKS

CITY OF SACRAMENTO  
CALIFORNIA

927 TENTH STREET  
ROOM 200  
SACRAMENTO, CA  
95814-2705

ENGINEERING DIVISION

**APPROVED**  
BY THE CITY COUNCIL

916-449-8220

THOMAS M. FINLEY  
ENGINEERING DIVISION MANAGER

SEP 5 1989

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

OFFICE OF THE  
CITY CLERK

916-449-5282

September 5, 1989

City Council  
Sacramento, California

Honorable Members In Session:

SUBJECT: Rio Linda Boulevard from Silvano Street to Arcade Boulevard (PN:TB91) -  
Approval of Change Order 19

SUMMARY

Approval of Change Order 19 for necessary field changes is recommended.

BACKGROUND

Gradeway Construction of Fremont was awarded this project on April 5, 1988, under Project No. TB91, Council Contract No. C087038, dated April 22, 1988. This project includes widening Rio Linda Boulevard to four lanes with parking, curbs, gutters, sidewalks and street lighting from Silvano Street to Arcade Boulevard. The project will complete the widening of Rio Linda Boulevard from I-80 south to El Camino Avenue. The project also includes the necessary drainage, sewage and water facilities, as well as the reconstruction of the bridge over Arcade Creek. Change Order 19, in the amount of \$15,680, provided for the necessary extra work described in the attached change order.

FINANCIAL DATA

As of August 15, 1989, this project had a negative balance of -\$4,974 from the Gas Tax Fund (202), a balance of \$57,988 from the Major Street Construction Fund (209), a balance of \$171,752 from the Capital Grants Fund (248) and a balance of \$987 from the Sewer Fund (414), for a total unobligated balance of \$225,753, which is sufficient to cover Change Order 19.

Change Order 19, in the amount of \$15,680, raises the total contract amount from \$2,291,438.90 to \$2,307,118.90.

City Council  
Rio Linda Boulevard Widening (PN:TB91)  
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POLICY CONSIDERATIONS

None.

MBE/WBE EFFORTS

None. This is a modification to an existing contract.

RECOMMENDATION

It is recommended that the City Council approve Change Order 19 in the amount of \$15,680.

Respectfully submitted,

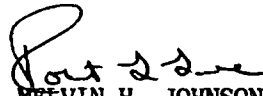
  
THOMAS M. FINLEY  
Engineering Division Manager

Recommendation Approved:



WALTER J. SLIPE  
City Manager

Approved:

  
MELVIN H. JOHNSON  
Director of Public Works

September 5, 1989  
District No. 2

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer  
449-1222

FB:rh  
CE2-03  
08.2289

Attachment

CITY OF SACRAMENTO  
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 19

(Place this number on all progress estimates).

202-500-T891-4820: 209-500-T891-4820

Contract: C08738 Job No./CIP No.: T891 Dated: 4/22/88 Budget: 248-500-T891-4820: 414-500-T891-4820

July 5, 1989

TO: Gradeway Construction, Contractor

CONTRACT TITLE: Rio Linda Boulevard from Silvano Street to Arcade Boulevard

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: Refer to State COO No. 16

Extra Work - Force Account

- 1. At 3300 Rio Linda Boulevard - Install DI and lead and pave side slopes.

Estimated Amount \$4,500

- 2. At 3300 Rio Linda Boulevard - Relocate driveway.

Estimated Amount \$1,500

- 3. At 3426 Rio Linda Boulevard - Add driveway not shown on plans.

Estimated Amount \$ 500

- 4. At 3333 Rio Linda Boulevard - Replace concrete driveway.

Estimated Amount \$ 500

- 5. At 3203 Rio Linda Boulevard - Install retaining wall around existing tree.

Estimated Amount \$2,500

- 6. At 3200 Rio Linda Boulevard - Pave area behind sidewalk.

Estimated Amount \$ 500

- 7. Add DI and lead to property on SE corner of Rio Linda and Arcade.

Estimated Amount \$4,000

Extra Work - Lump Sum

- 8. At 3217 Rio Linda Boulevard - Relocate fence and gate.

Estimated Amount \$ 680

Gradeway Construction  
Rio Linda Boulevard Widening (PN:TB91)  
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Extra Work - Force Account

9. Pave behind sidewalk at 3401 Rio Linda Boulevard.

Estimated Amount \$1,000

Total this Change Order \$15,580

Original contract amount.....\$1,889,475.00

Estimated:

- 1. Net change by previous change orders.....\$ 391,352.00
- 2. Contract sum prior to this change order.....\$2,291,439.00
- 3. Contract sum will be increased by this change order.....\$ 15,580.00
- 4. New contract sum including all change orders.....\$2,307,119.00

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: [Signature] Approved By: \_\_\_\_\_  
Construction Manager Deputy Director of Public Works

Approved By: [Signature] Approved By: \_\_\_\_\_  
Contractor City Manager

Purchase Order # \_\_\_\_\_ Modified \_\_\_\_\_ By: \_\_\_\_\_  
(date)