



RECEIVED  
CITY CLERK'S OFFICE  
CITY OF SACRAMENTO  
JUN 14 9 04 AM '90

3.8

DEPARTMENT OF  
PUBLIC WORKS  
  
ENGINEERING DIVISION

CITY OF SACRAMENTO  
CALIFORNIA

927 TENTH STREET  
ROOM 200  
SACRAMENTO, CA  
95814-2705

916-449-8220  
FAX 916-449-8678

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

916-449-5282

APPROVED  
BY THE CITY COUNCIL

JUN 19 1990

OFFICE OF THE  
CITY CLERK

June 19, 1990

City Council  
Sacramento, California

Honorable Members In Session:

SUBJECT: Reconstruct Miscellaneous Sewer Manholes (PN:XC81) - Approval of Change Order 1

SUMMARY

Approval of Change Order 1 for necessary field changes is recommended.

BACKGROUND

Azteca Construction Inc. of Rancho Cordova was awarded this project on March 6, 1990 under Project No. XC81, Council Contract No. CO89045, dated March 13, 1990. This project will construct new sewer lines in areas where the only access to the sewer mains for maintenance purposes is located in the backyards of residences. The new access structures will be located in the public rights of way in the area bounded by 57th Avenue, 24th Street, 68th Avenue and Freeport Boulevard. Change Order 1 in the amount of \$9,037.27 provides for additional work done at four access locations required due to improper marking or abandonment of site.

FINANCIAL DATA

The current contract is for \$91,917. This change order will increase the contract \$9,037.27, bringing the new contract sum to \$100,954.27. As of June 6, 1990 this project had a balance of \$22,645 from the Sewer Fund (414), which is sufficient to cover Change Order 1.

POLICY CONSIDERATIONS

This action is in conformance with City Code Chapter 58, Article VI, Section 58.602, which governs contract change orders and supplemental agreements.

City Council  
Reconstruct Miscellaneous Sewer Manholes (PN:XC81)  
June 19, 1990  
Page 2

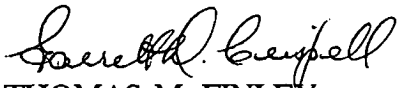
MBE/WBE EFFORTS

None. This is a modification of an existing contract. Azteca Construction is an MBE.

RECOMMENDATION

It is recommended that the City Council approve Change Order 1 in the amount of \$9,037.27.

Respectfully submitted,

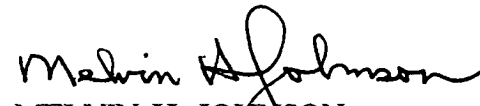
  
for THOMAS M. FINLEY  
Engineering Division Manager

Recommendation Approved:



WALTER J. SLIPE  
City Manager

Approved:

  
MELVIN H. JOHNSON  
Director of Public Works

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer  
449-1222

FB:mw  
CE1-34  
06.1390

Attachment

June 19, 1990  
District No. 8

CITY OF SACRAMENTO  
DEPARTMENT OF PUBLIC WORKS

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

Contract: CO89045 Job No./CIP No.: XC81 Dated: 2/26/90 Budget: 414-500-XC81-4820

April 26, 1990

TO: Azteca Construction, Contractor

CONTRACT TITLE: Manhole Construction South Area

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:

**APPROVED**  
BY THE CITY COUNCIL

Additional work done at four manhole locations due to improper marking or abandonment of site **JUN 19 1990**

- |   |            |
|---|------------|
| 1. Location #24 abandoned - 2226 66th Avenue              | \$3,246.30 |
| 2. Location #13 mislocated - 2065 66th Avenue             | \$1,974.43 |
| 3. Location #12 mislocated - 2107 68th Avenue             | \$1,934.72 |
| 4. Location #17 mislocated by 4 1/2' - 2073 63rd Avenue - | \$1,881.82 |

OFFICE OF THE  
CITY CLERK

Total \$9,037.27

Original contract amount..... \$ 91,917.00

Estimated:

- |  |                      |
|--|----------------------|
| 1. Net change by previous change orders.....                       | \$ <u>0.00</u>       |
| 2. Contract sum prior to this change order.....                    | \$ <u>91,917.00</u>  |
| 3. Contract sum will be <u>increased</u> by this change order..... | \$ <u>9,037.27</u>   |
| 4. New contract sum including all change orders.....               | \$ <u>100,954.27</u> |

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]  
S14013 Construction Manager

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

Approved By: [Signature]  
Contractor

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

Purchase Order # \_\_\_\_\_ Modified \_\_\_\_\_ By: \_\_\_\_\_

CHGORDER.MRG (date)