



8.5

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

APPROVED
BY THE CITY COUNCIL

JAN 2 1990

OFFICE OF THE
CITY CLERK

916-449-8220

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

916-449-5282

January 2, 1990

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Measure A Street Overlay Phase 1 1989/90 (PN:RC31)
- Approval of Change Order 1

SUMMARY

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

BACKGROUND

Granite Construction of Sacramento was awarded this project on August 15, 1989 under Project No. RC31, Council Contract No. CO89012, dated August 16, 1989. This project overlaid asphaltic concrete on the streets shown on the attached list. This was the first project utilizing funds generated by Measure A. Change Order 1 in the amount of \$16,738.17 provides for full width planning for conforms at project intersections along Meadowview and Florin Road and skin patching on Capitol Avenue prior to paving.

FINANCIAL DATA

As of December 5, 1989 this project had a balance of \$1,046,817 from Sales Tax (Measure A) Funds (201), which is sufficient to cover Change Order 1. Change Order 1 in the amount of \$16,738.17 raises the total contract amount from \$1,588,545.78 to \$1,605,283.95.

POLICY CONSIDERATIONS

None.

City Council
Measure A Street Overlay Phase I 1989/90 (PN:RC31)
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MBE/WBE EFFORTS

None. This is a modification of an existing contract.

RECOMMENDATION

It is recommended that the City Council approve Change Order 1 in the amount of \$16,738.17.


Respectfully submitted,


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
CE2-35
12.1389

February 6, 1990

Attachments

January 2, 1990
District Nos. 1, 3, 4, 5, 6, 7
and 8

MEASURE A STREET OVERLAY, PHASE I
STREETS TO BE OVERLAYED

1. Truxel Road from West El Camino Avenue to San Juan Road
2. Capitol Avenue from 15th Street to Alhambra Boulevard
3. Folsom Boulevard from Jackson Road to the east city limit
4. 24th Street from Sutterville Road (at City College) to 24th Street bypass south
5. 24th Street from Meadowview Road to the south end
6. Florin Road from Ark way to Greenhaven Drive
7. Florin Road from Greenhaven Drive to 24th Street
8. Meadowview Road from the east side of I - 5 overpass to Detroit Boulevard

ED6-34.B
06.1539.1

APPROVED
BY THE CITY COUNCIL

JAN 2 1990

OFFICE OF THE
CITY CLERK

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS
CHANGE ORDER NO. 1
(Place this number on all progress estimates).

Contract: CO89012 Job No./CIP No.: RC31 Dated: 8/16/89 Budget: 201-500-RC31-4820

November 9, 1989

TO: Granite Construction, Contractor

APPROVED
BY THE CITY COUNCIL

CONTRACT TITLE: Measure A Street Overlay Phase I 1989/90

JAN 2 1990

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:

OFFICE OF THE
CITY MANAGER

Description:

1. Full width planing for conformis on Meadowview Road and Freeport Boulevard, Meadowview Road and I-5 Overpass, Florin Road and Freeport Boulevard and Florin Road and I-5 Overpass.
2,878 SY @ \$4.43/SY = \$12,758.17
2. Skin patch miscellaneous areas on Capitol Avenue prior to placement of fabric and paving.
Lump sum for approximately 2,700 SY = \$ 3,980.00

Total = \$16,738.17

Original contract amount.....\$1,588,545.78

Estimated:

1. Net change by previous change orders.....\$ 0.00
2. Contract sum prior to this change order.....\$1,588,545.78
3. Contract sum will be increased by this change order.....\$ 16,738.17
4. New contract sum including all change orders.....\$1,605,283.95

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]
51073
Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: [Signature]
Contractor

Approved By: _____
City Manager

P. W. Cornelius, Branch Manager

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