

APPROVED
BY THE CITY COUNCIL

JUN 11 1991

OFFICE OF THE
CITY CLERK

3.4

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 BERGUT DRIVE
SUITE B
SACRAMENTO, CA
95814-0131

916-449-5282

June 11, 1991

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Development of University Park Phase II (PN:LE46) - Approval of Change Order 2

SUMMARY

Approval of Change Order 2 for necessary field changes is recommended.

BACKGROUND

McGuire Pacific Contractors of Auburn was awarded this project on January 22, 1991 under Project No. LE46, Council Contract No. CO91-004, dated February 5, 1991. University Park is located on the north and south sides of University Avenue immediately east of the Howe Avenue overpass on the north side of the American River. This project will construct a tot lot in the northern portion of the park and will provide landscape improvements in the southern portion of the park. The project was designed by the Department of Parks and Community Services. Change Order 2 in the amount of \$4,589.83 provided for necessary revisions to the irrigation plans and the encasement of buried SMUD cables under the proposed playground.

FINANCIAL DATA

The current contract is for \$73,434.79. Change Order 2 will increase the contract \$4,589.83, bringing the new contract sum to \$78,024.62. As of May 29, 1991 this project had a balance of \$10,087 from the Quimby Act Fund (710), which is sufficient to cover Change Order 2.

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
Development of University Park Phase II (PN:LE46)
June 11, 1991
Page 2

MBE/WBE EFFORTS

None. This is a modification of an existing contract.

RECOMMENDATION

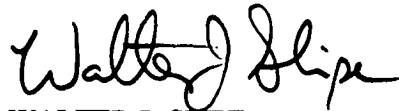
It is recommended the City Council approve Change Order 2 in the amount of \$4,589.83.

Respectfully submitted,



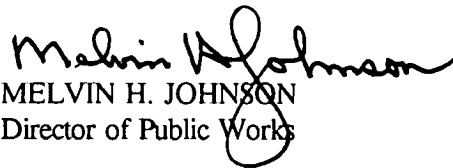
THOMAS M. FINLEY
Engineering Division Manager

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
CE1-02
05.2991

Attachment

June 11, 1991
District No. 3

DEPARTMENT OF PUBLIC WORKS

APPROVED
BY THE CITY COUNCIL

CHANGE ORDER NO. 2

(Place this number on all progress estimates).

JUN 11 1991

Contract: CO91-004

Job No./CIP No.: LE46

Dated: 2/5/91

Budget: 710-500-LE46-4820

OFFICE OF THE
CITY CLERK

May 16, 1991

TO: McGuire Pacific, Contractor

CONTRACT TITLE: University Park

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:

1. Lower existing 4" back flow prevention assembly. Change pipe at point of connection for new 2" back flow preventer from PVC to ductile iron.

Cost: Labor	\$1,414.96
Equipment and Material	\$ 706.87

2. Excavate and encase buried SMUD cables across proposed playground.

Cost: Labor	\$1,248.27
Equipment and Material	\$1,052.99

3. Add barrel to proposed manhole.

Cost:	\$ 166.74
-------	-----------

Total This Change Order	<u>\$4,589.83</u>
-------------------------	-------------------

Original contract amount.....	<u>\$70,973.60</u>
-------------------------------	--------------------

Estimated:

- | | |
|--|--------------------|
| 1. Net change by previous change orders..... | <u>\$ 2,461.19</u> |
| 2. Contract sum prior to this change order..... | <u>\$73,434.79</u> |
| 3. Contract sum will be <u>increased</u> by this change order..... | <u>\$ 4,589.83</u> |
| 4. New contract sum including all change orders..... | <u>\$78,024.62</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 5 calendar days (increased) 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: _____
S.H.O.D. Construction Manager Date Deputy Director of Public Works Date
Approved By: [Signature] 5-16-91 Approved By: _____
Contractor Date City Manager Date

Purchase Order # _____ Modified _____ By: _____
MW1-01 (Date)