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CITY OF SACRAMENTO

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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

August 20, 1991

City Council
Sacramento, California

APPROVED
BY THE CITY COUNCIL

AUG 20 1991

OFFICE OF THE
CITY CLERK

Honorable Members In Session:

SUBJECT: Sewer Main Replacement 4th Street From O Street to Capitol Mall (PN:XC26) -
Contract Completion and Approval of Change Order 1

LOCATION: 4th Street from O Street to Capitol Mall

COUNCIL DISTRICT: 1

SUMMARY

The work on the Sewer Main Replacement 4th Street From O Street to Capitol Mall project was completed on June 24, 1991 at a cost of \$129,189. Project acceptance and approval of Change Order 1 is recommended.

STAFF RECOMMENDATION

It is recommended the City Council:

1. Approve Change Order 1 in the amount of \$12,525;
2. Accept the project;
3. Authorize the filing of the Notice of Completion and Acceptance of Work with the County Recorder; and
4. Authorize final payment.

1911
1912
1913

BACKGROUND

T & S Construction Company, Inc. of Sacramento has completed Project No. XC26, Council Contract No. CO91009, dated April 3, 1991. This project provided for the replacement of the existing deteriorated 24 inch brick sewer main located in 4th Street between O Street and Capitol Mall with a 24 inch high density polyethylene pipe. The project also included sewer service replacement, and replacement of some drain leads and drop inlets within the project limits. Change Order 1 in the amount of \$12,525 resulted from conflicts with concrete and utilities not shown on the plans. Change Order 1 is also a balancing change order adjusting quantities to reflect actual final field measurements.

FINANCIAL CONSIDERATIONS

The current contract is for \$116,664. Change Order 1 will increase the contract \$12,525, bringing the new contract sum to \$129,189. As of July 30, 1991 this project had a balance of \$357,611 from the Sewer Fund (414), which is sufficient to cover Change Order 1 and to close this contract.

POLICY CONSIDERATIONS


This action is in conformance with the City of Sacramento's Standard Specifications for Public Works Construction, Section 8-4, Final Acceptance and Final Payment of the Work, and City Code Chapter 58, Article VI, Section 58.602 which governs contract change orders and supplemental agreements.

City Council
Sewer Main Replacement 4th Street From O Street to Capitol Mall (PN:XC26)
August 20, 1991
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MBE/WBE EFFORTS

Ten bids were received for this project. One bid was received from a minority owned business enterprise; however, it was 67% higher than the low bid.


Respectfully submitted,


for THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:


WALTER J. SLIPE
City Manager

Approved:


MELVIN H. JOHNSON
Director of Public Works

August 20, 1991

CONTACT PERSON

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE1-08
07.3191

Attachment

September 24, 1991

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

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

Contract: CO91-009 Job No./CIP No.: XC26 Dated: 4/3/91 Budget: 414-500-XC26-4820

July 22, 1991

TO: T & S Construction, Contractor

CONTRACT TITLE: Sewer Main Replacement 4th Street from O Street to Capitol Mall

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. Concrete was found beneath asphalt surface on 4th Street.
Labor, equipment and materials = \$ 2,509.44
2. Four hours delay due to conflict with utilities not shown on the plans from Station 9+03 to Station 9+50. This location to be paid for per Section 8-16 of the Standard Specifications.
Labor, equipment and materials = \$ 2,099.90
3. Electrical work needed to reroute street light crossed over the new main. This location will be paid for per Section 8-16 of the Standard Specifications.
Labor, equipment and materials = \$ 812.95
4. Due to conflict with concrete and utilities not shown on plans all work from Station 12+65 to 13+58 will be paid for per Section 8-16 of the Standard Specifications.
Labor, equipment and materials = \$17,581.53
5. Due to conflict with water main, PG&E and unknown utilities at Stations 9+59 to 9+87, 5+28 to 9+35 and 3+15 to 3+25, locations required hand digging to go under utilities.
Labor, equipment and materials = \$ 3,153.62
6. Due to conflict with PG&E, all work near Station 11+75 will be paid per Section 8-16 of the Standard Specifications.
Labor, equipment and materials = \$ 2,350.13
7. Extra AB was used on 4th Street. \$ 2,217.00

8. Removed existing curb and gutter, formed and placed concrete approximately 15' long to adjust flow line.

Labor, equipment and materials = \$ 1,104.43

9. Balancing Change Order - Quantities were adjusted to reflect actual field measurements per attached sheet.

Total Quantity Adjustment = \$(-19,304.00)

Total This Change Order = \$12,525.00

Original contract amount..... \$116,664.00

Estimated:

- 1. Net change by previous change orders..... \$ 0.00
- 2. Contract sum prior to this change order..... \$116,664.00
- 3. Contract sum will be increased by this change order..... \$ 12,525.00
- 4. New contract sum including all change orders..... \$129,189.00

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: Jim Middlebrook 7/22/91 Approved By: _____
Construction Manager Date Deputy Director of Public Works Date

Approved By: Michael Hogan 7/22/91 Approved By: _____
Contractor Date City Manager Date

Purchase Order # _____ Modified _____ By: _____
 NK1-02 (Date)

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

BALANCING CHANGE ORDER

JOB NAME: Sewer Main Repl. 4th St
O St. to Capitol Mall

Contractor: T&S Construction
Address: 6109 Hedge Ave
Sacramento, Ca 95829
Phone: (916) 391-3052

CITY JN: XC26

FUNDING: 414-500-XC26-4820

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	AUTHORIZED AMOUNT	TOTAL WORK COMPLETED QUANTITY	\$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
1	Pipe, 24" Diameter Sewer Main to Place	LF	\$89.00	822.0	\$73,158.00	741.00	\$65,949.00	-81.00	(\$7,209.00)
2	Pipe, 12" Diameter, Storm Drainage Lead to Place	LF	\$84.00	184.0	\$15,456.00	144.00	\$12,096.00	-40.00	(\$3,360.00)
3	Manhole, to Abandon	EA	\$465.00	1.0	\$465.00	0.00	\$0.00	-1.00	(\$465.00)
4	Manhole, to Remove	EA	\$400.00	8.0	\$3,200.00	6.00	\$2,400.00	-2.00	(\$800.00)
5	Manhole No. 3, to Construct	EA	\$1,100.00	4.0	\$4,400.00	2.00	\$2,200.00	-2.00	(\$2,200.00)
6	Drop Inlet, Type 3, to Construct	EA	\$950.00	5.0	\$4,750.00	4.00	\$3,800.00	-1.00	(\$950.00)
7	Utility Pipe, to Relocate	JOB	\$600.00	1.0	\$600.00	0.00	\$0.00	-1.00	(\$600.00)
8	Sewer Service, 8" Diameter to Place	EA	\$3,000.00	1.0	\$3,000.00	1.00	\$3,000.00	0.00	\$0.00
9	Sewer Services, to Replace	EA	\$1,860.00	6.0	\$11,160.00	4.00	\$7,440.00	-2.00	(\$3,720.00)
10	Sewer Services to Abandon	EA	\$25.00	19.0	\$475.00	19.00	\$475.00	0.00	\$0.00

CONTRACT AMOUNT PRIOR TO QUANTITY ADJ. \$116,664.00

CONTRACT AMOUNT AFTER QUANTITY ADJUSTMENTS \$97,360.00

AMOUNT OF QUANTITY ADJUSTMENTS (\$19,304.00)