



3.6

DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

CITY OF SACRAMENTO
CALIFORNIA

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

July 3, 1990

APPROVED
BY THE CITY COUNCIL

916-449-8220
FAX 916-449-8678

City Council
Sacramento, California

JUL 3 1990

OFFICE OF THE
CITY CLERK

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

916-449-5282

Honorable Members In Session:

**SUBJECT: Del Paso Boulevard and Marysville Boulevard Interconnect and Improvements
(PN:SB61) - Approval of Change Order 3**

SUMMARY

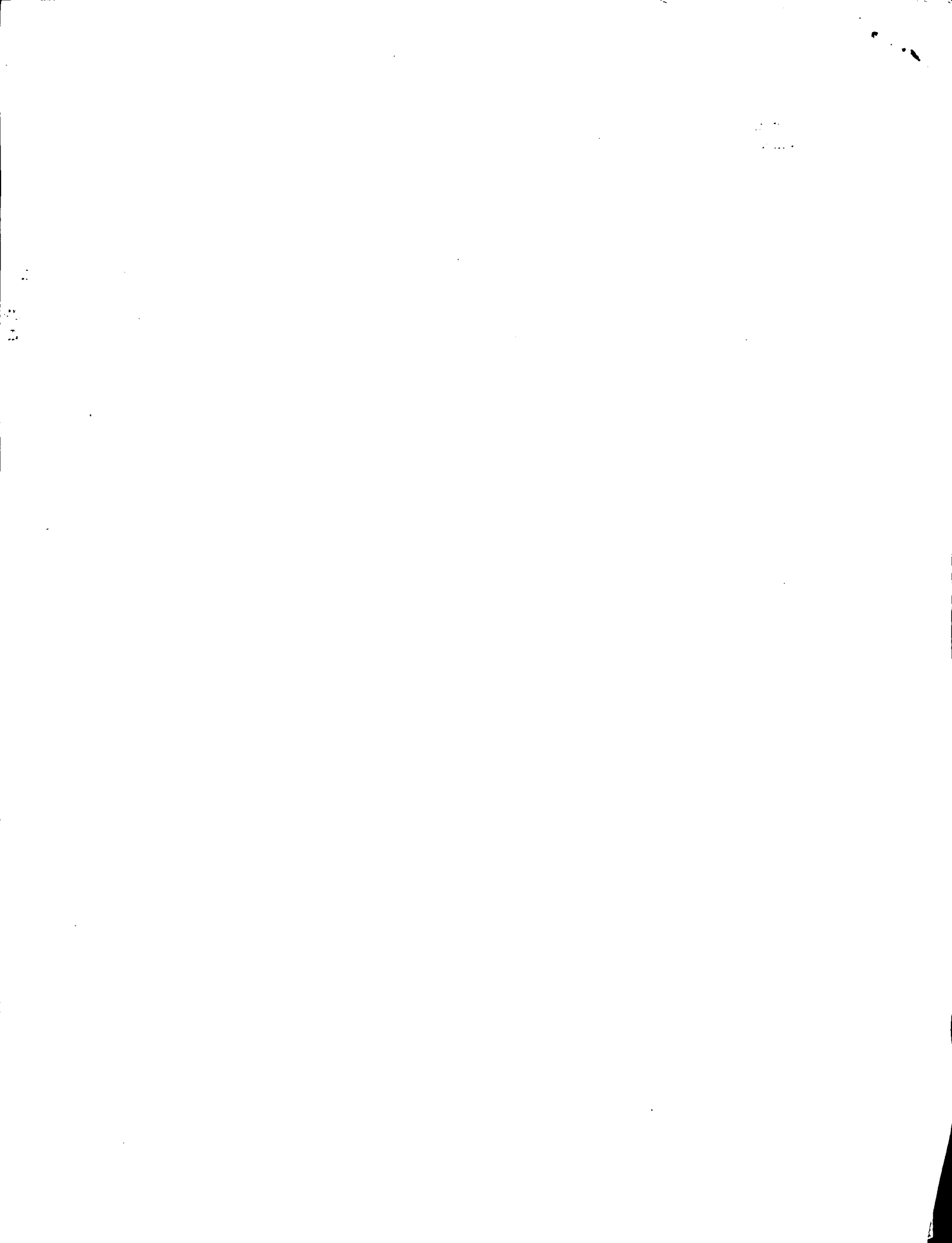
Approval of Change Order 3 for necessary field changes is recommended.

BACKGROUND

Community Electric, Inc. of San Rafael was awarded this contract on December 12, 1989 under Project No. SB61, Council Contract No. CO89034, dated December 18, 1989. This project will install a traffic signal interconnect system with the capability to coordinate and monitor the signals along several arterial streets in the north area by means of an on-street master controller. The project will interconnect the traffic signals along Del Paso Boulevard from El Camino Avenue to Marysville Boulevard, along Marysville Boulevard from Del Paso Boulevard to Grand Avenue and along El Camino Avenue from Del Paso Boulevard to Lexington Street, and the Light Rail signals along Arden Way from Del Paso Boulevard to the Business I-80 eastbound/westbound on ramps will be tied into the coordination system. A new traffic signal will be installed at the intersection of Del Paso Boulevard and Marysville Boulevard and existing traffic signals at five intersections along Marysville Boulevard will be upgraded. Change Order 3 in the amount of \$17,446 provides for overages on quantities of contracted bid items.

FINANCIAL DATA

The current contract is for \$605,324.15. Change Order 3 will increase the contract \$17,446, bringing the new contract sum to \$622,770.15. As of June 15, 1990 this project had a balance of \$43,254 from the Major Street Construction Fund (209), which is sufficient to cover Change Order 3.



City Council
Del Paso Boulevard and Marysville Boulevard Interconnect and Improvements (PN:SB61)
July 3, 1990
Page 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.


MBE/WBE EFFORTS

None. This is a modification of an existing contract.

RECOMMENDATION

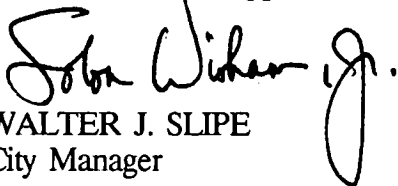
It is recommended that the City Council approve Change Order 3 in the amount of \$17,446.


Respectfully submitted,


THOMAS M. FINLEY
Engineering Division Manager

Recommendation Approved:

Approved:


For: WALTER J. SLIPE
City Manager


MELVIN H. JOHNSON
Director of Public Works

CONTACT PERSON

July 3, 1990
District No. 2

Fernando Barcena, Contract Compliance Officer
449-1222

FB:mw
CE1- 36
06.1890

Attachment

CITY OF SACRAMENTO
DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 3
(Place this number on all progress estimates).

Contract: C089034 Job No./CIP No.: S861 Dated: 12/18/89 Budget: 209-500-5961-4820

May 29, 1990

TO: Community Electric, Contractor

CONTRACT TITLE: Del Paso Blvd. & Marysville Blvd. Interconnect & Improvement

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: Overages on quantities of contracted work

Item #	Description	Est. Qty.	Actual	Overage	Cost
1	4" AC on 12" AB	4241 Sq. Ft.	4469 Sq. Ft.	228 Sq. Ft.	\$ 1,824
3	Curb & Gutter #4	445 LF	543 LF	98 LF	1,960
7	Curb, Gutter, Sidewalk to Remove	4245 Sq. Ft.	4254 Sq. Ft.	9 Sq. Ft.	54
8	Asphalt to Remove	1296 Sq. Ft.	3531 Sq. Ft.	2235 Sq. Ft.	13,410
9a	PCC Traffic Median	360 Sq. Ft.	399 Sq. Ft.	33 Sq. Ft.	198
				Total	\$17,446

Original contract amount.....\$598,495.65

Estimated:

1. Net change by previous change orders.....\$6,828.50
2. Contract sum prior to this change order.....\$605,324.15
3. Contract sum will be increased by this change order.....\$17,446.00
4. New contract sum including all change orders.....\$622,770.15

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 calendar days () 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]
Construction Manager

Approved By: _____
Deputy Director of Public Works

Approved By: [Signature]
Contractor

Approved By: _____
City Manager

Purchase Order # _____ Modified _____ By: _____

CHGORDER.MRG (date)

KG1-10