



3.12

DEPARTMENT OF
PUBLIC WORKS

ENGINEERING DIVISION

CITY OF SACRAMENTO
CALIFORNIA

May 7, 1991

APPROVED
BY THE CITY COUNCIL

MAY 7 1991

OFFICE OF THE
CITY CLERK

927 TENTH STREET
ROOM 200
SACRAMENTO, CA
95814-2705

916-449-8220
FAX 916-449-8678

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

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: OAK PARK RESIDENTIAL AREA HANDICAP RAMPS (PN:TA86) 916-449-5282
- CONTRACT COMPLETION AND APPROVAL OF CHANGE ORDER 6

SUMMARY

The work on the Oak Park Residential Area Handicap Ramps project was completed on April 16, 1991 at a cost of \$363,593.69. Project acceptance and approval of Balancing Change Order 6 is recommended.

BACKGROUND

CSV Construction of Gold River has completed Project No. TA86, Council Contract No. CO90-032, dated August 16, 1990. This project provided for the construction of round corners with ramps for the handicapped at intersections on 8th Avenue from Santa Clara Way to 43rd Street and on 43rd Street at 3rd, 4th and 11th Avenues. This is one of three construction projects in the Oak Park residential area funded by the Sacramento Housing and Redevelopment Agency (SHRA), all being performed under the same project number. Phase 1, curb, gutter and sidewalk, began construction in June 1989 and was completed in January 1990. Phase 2, street improvements, including pavement, curb, gutter, sidewalk and drainage on three streets in the Oak Park area, Catala Way, 11th Avenue and 42nd Street, began construction in June 1990 and was completed in September 1990.

Change Order 6 in the amount of \$11,747.69 is a balancing change order adjusting bid item quantities to reflect actual field measurements.

FINANCIAL DATA

The current contract is for \$351,846. Balancing Change Order 6 will increase the contract \$11,747.69, bringing the new contract sum to \$363,593.69. As of April 17, 1991 this project had a balance of \$57,587 from the Community Development Block Grant Fund (205), and the Housing and Redevelopment Agency Capital Improvement Fund (206), which is sufficient to cover Change Order 6 and to close this contract.

POLICY CONSIDERATIONS

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

City Council
Oak Park Residential Area Handicap Ramps (PN:TA86)
May 7, 1991

agreements; and the City of Sacramento's Standard Specifications for Public Works Construction, Section 8-4, Final Acceptance and Final Payment of the Work.

MBE/WBE EFFORTS

Two bids were received for this project. Neither of the bids received were from a minority or women owned business enterprise. This project was funded with Federal Community Development Block Grant Funds and had project goals established by SHRA and the City Council for Disadvantaged Business (DB) and Women's Business Enterprise (WBE) subcontracting participation of 20% and 5% respectively. CSV Construction exceeded the project goals with a 31% DBE and 6% WBE utilization.

RECOMMENDATION

It is recommended the City Council:

1. Approve Balancing Change Order 6 in the amount of \$11,747.69;
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.

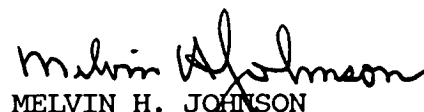
Respectfully submitted,


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
CE2-21
04.2591

Attachment

May 7, 1991
District No. 5

CITY COPY

CITY OF SACRAMENTO

DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER NO. 6

(Place this number on all progress estimates).

Contract: CO90-032 Job No./CIP No. TA86 Dated: 8/16/90 Budget: 205-500-TA86-4820; 206-500-TA86-4820

April 15, 1991

TO: CSV Construction, Contractor

CONTRACT TITLE: Oak Park Handicap Ramps

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. Item No. 2 of Change Order No. 3 was adjusted to reflect final cost (concrete was found beneath asphalt street).

<u>Estimated</u>	<u>Actual</u>	<u>Remaining</u>
\$9,889.00	\$6,872.27	(-\$3,016.73)

2. Item No. 1 of Change Order No. 1 was adjusted to reflect final cost (construct two new maintenance holes No. 4 at 41st Street and 8th Avenue and Santa Cruz Way and 8th Avenue). These two locations to be paid for per Section 8-16 of the Standard Specifications.

<u>Estimated</u>	<u>Actual</u>	<u>Remaining</u>
\$7,807.66	\$18,347.37	\$10,539.71

3. Item No. 1 of Change Order No. 4 was adjusted to reflect final cost (due to utilities conflict at 44th Street and 8th Avenue and 42nd Street and 8th Avenue). These two locations to be paid for per Section 8-16 of the Standard Specifications.

<u>Estimated</u>	<u>Actual</u>	<u>Remaining</u>
\$18,500.00	\$20,694.55	\$ 2,194.55

4. 2.5 hours delay due to sewer pipe not shown on the plans. This location to be paid for per Section 8-16 of Standard Specifications.

\$ 1,069.25

5. 4.5 hours delay due to broken water service. This location to be paid per Section 8-16 of Standard Specifications.

\$ 1,392.02

6. Sawcut extra sidewalks, curbs and gutters.

Lump Sum = \$ 500.00

7. Construct a new gutter drain at Santa Cruz Way and 2nd Avenue.

Lump Sum = \$ 590.00

8. Balancing Change Order - Quantities were adjusted to reflect actual field measurements per attached sheets.

Amount of Quantity Adjustments = \$(-1,521.11)

Total This Change Order = \$ 11,747.69

Original contract amount..... \$322,460.00

Estimated:

- 1. Net change by previous change orders..... \$ 29,386.00
- 2. Contract sum prior to this change order..... \$351,846.00
- 3. Contract sum will be increased by this change order..... \$ 11,747.69
- 4. New contract sum including all change orders..... ~~\$363,218.69~~

363,593.69

63

63

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] Approved By: _____

Construction Manager

Deputy Director of Public Works

Approved By: [Signature] Approved By: _____

Contractor

City Manager

Purchase Order # _____ Modified _____ By: _____

CHGORDER.MRG (date)

BALANCING CHANGE ORDER

JOB NAME: OAK PARK HANDICAP RAMPS

Contractor: C.S.V. Construction
 Address: 11440 Tunnel Hill Way
 Gold River, CA 95670
 Phone: 916-635-9028

CITY JN: TA86

FUNDING: 205-500-TA86-4820
 206-500-TA86-4820

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	AUTHORIZED AMOUNT	TOTAL WORK COMPLETED QUANTITY	\$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
1	Demolition	sf	\$2.75	14000.0	\$38,500.00	17398.05	\$47,844.64	3398.05	\$9,344.64
2	Lot Grading	sf	\$3.00	1200.0	\$3,600.00	974.85	\$2,924.55	-225.15	(\$675.45)
3	Gutter Drain to Remove	ea	\$375.00	38.0	\$14,250.00	39.00	\$14,625.00	1.00	\$375.00
4	Fire Hydrant to Relocate	ea	\$1,500.00	8.0	\$12,000.00	7.00	\$10,500.00	-1.00	(\$1,500.00)
5	Sign to Relocate Deleted by CCO #3	ea	\$0.00	0.0	\$0.00	0.00	\$0.00	0.00	\$0.00
6	Fence to Remove	lf	\$15.00	15.0	\$225.00	30.00	\$450.00	15.00	\$225.00
7	Fence to Remove & Reset	lf	\$30.00	155.0	\$4,650.00	40.00	\$1,200.00	-115.00	(\$3,450.00)
8	Fence to Remove & Relocate	lf	\$40.00	370.0	\$14,800.00	370.00	\$14,800.00	0.00	\$0.00
9	Water Valve Box to Adjust	ea	\$275.00	3.0	\$825.00	5.00	\$1,375.00	2.00	\$550.00
10	Sewer Cleanout to Adjust	ea	\$275.00	1.0	\$275.00	0.00	\$0.00	-1.00	(\$275.00)
11	Gutter Drain to Reset	ea	\$475.00	2.0	\$950.00	3.00	\$1,425.00	1.00	\$475.00
12	3.5" PCC Sidewalk to Construct	sf	\$4.00	7000.0	\$28,000.00	6922.00	\$27,688.00	-78.00	(\$312.00)
13	Curb #14 to Construct	lf	\$17.00	435.0	\$7,395.00	377.00	\$6,409.00	-58.00	(\$986.00)
14	Curb & Gutter #4 to Construct	lf	\$19.00	1500.0	\$28,500.00	1480.00	\$28,120.00	-20.00	(\$380.00)

Contractor: C.S.V. Construction
 JOB NAME: OAK PARK HANDICAP RAMPS
 CITY JN: TA86

ITEM NO.	ITEM DESCRIPTION	UNIT	CONTRACT PRICES	ESTIM QUANT	AUTHORIZED AMOUNT	TOTAL WORK COMPLETED QUANTITY	COMPLETED \$ AMOUNT	QUANT CHANGE	AMOUNT CHANGE
15	Curb & Gutter #13 to Construct	lf	\$20.00	105.0	\$2,100.00	146.00	\$2,920.00	41.00	\$820.00
16	Mow Strip, 4"x6" to Construct	lf	\$10.00	15.0	\$150.00	0.00	\$0.00	-15.00	(\$150.00)
17	3" AC on 6" AB to Construct	sf	\$3.00	5300.0	\$15,900.00	5511.90	\$16,535.70	211.90	\$635.70
18	12" PVC/VCP Sewer to Place	lf	\$68.00	1258.0	\$85,544.00	1225.00	\$83,300.00	-33.00	(\$2,244.00)
19	Type B DI to Construct	ea	\$720.00	2.0	\$1,440.00	0.00	\$0.00	-2.00	(\$1,440.00)
20	Type B MOD DI to Construct	ea	\$710.00	39.0	\$27,690.00	39.00	\$27,690.00	0.00	\$0.00
21	PCC Retain Wall to Construct	lf	\$42.00	20.0	\$840.00	23.00	\$966.00	3.00	\$126.00
22	Street Lighting Sys to Modify	job	\$24,000.00	1.0	\$24,000.00	1.00	\$24,000.00	0.00	\$0.00
23	Water Line to Relocate	lf	\$38.00	70.0	\$2,660.00	0.00	\$0.00	-70.00	(\$2,660.00)

AMOUNT PRIOR TO QUANTITY ADJUSTMENTS \$314,294.00
 AMOUNT AFTER QUANTITY ADJUSTMENTS \$312,772.89
 AMOUNT OF QUANTITY ADJUSTMENTS (\$1,521.11)