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CITY OF SACRAMENTO

June 30th, 1981

CITY MANAGER'S OFFICE
RECEIVED
JUN 24 1981
IRVIN E. MORAES
REAL ESTATE SUPERVISOR

REAL ESTATE AND STREET ASSESSMENTS DIVISION
915 I STREET
CITY HALL ROOM 207
SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5626

City Council
Sacramento, California

Honorable Members In Session:

SUBJECT: Approval of Private Contract for Southwest Corner Main Avenue and Pell Drive, Improvement Proceeding No. 5192, and Agreement For Reimbursement.

BACKGROUND INFORMATION

As a consideration of the approval of the parcel map for the Southwest Corner of Main Avenue and Pell Drive, a private contract was required for the construction of subdivision improvements. The owners of the property, The Hofmann Co., have executed a contract with State Ranch Service for the construction of said improvements.

Main Avenue is a major arterial and calls for City participation in it's construction. The City's share for constructing Main Avenue, based on the bid prices, is \$4,673.57.

FINANCIAL DATA

Funds for the City's portion (\$4,673.57) will be paid out of the City Engineers Budget No. 2-09-2600-8894-4820 when the funds become available and according to where this particular project appears on the priority list established by the City Engineer.

RECOMMENDATION

It is recommended that the contract be approved and the attached Resolution adopted which authorizes and directs the City Manager and City Clerk to execute an Agreement For Reimbursement.

Respectfully submitted,

John F. Varozza
John F. Varozza
Assistant City Engineer
APPROVED
BY THE CITY COUNCIL

Recommendation Approved

Walter J. Slipe
Walter J. Slipe
City Manager

JUN 30 1981
A6 80238
OFFICE OF THE
CITY CLERK

JFV:CGP:bb
Attachments

June 30th, 1981
DISTRICT NO. 2

81-494

RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

JUNE 30, 1981

AUTHORIZING AND DIRECTING THE CITY MANAGER AND CITY CLERK TO EXECUTE AN AGREEMENT FOR REIMBURSEMENT FOR THE SOUTHWEST CORNER OF MAIN AVENUE AND PELL DRIVE, APPROPRIATE OUT OF MAJOR STREET CONSTRUCTION FUND THE SUM OF \$4,673.57 AND AUTHORIZING AND DIRECTING DIRECTOR OF FINANCE TO EXPEND SAID SUM

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

That the City Manager and City Clerk are hereby authorized and directed to execute an Agreement For Reimbursement between the City of Sacramento and The Hofmann Co. for the City Contribution (\$4,673.57) for extra width street section required for Main Avenue at the Southwest Corner of Main Avenue and Pell Drive.

BE IT FURTHER RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

That the sum of \$4,673.57 is hereby appropriated out of Major Street Cons-ruction Fund's available fund balance to the City Engineer's Budget No. 2-09-2600-8894-4820 and the Director of Finance be, and he is hereby authorized and directed to expend said sum.

ATTEST:

MAYOR

CITY CLERK

APPROVED
BY THE CITY COUNCIL

JUN 30 1981

OFFICE OF THE
CITY CLERK

State Ranch Service

P.O. BOX 907 • CONCORD, CALIFORNIA 94522 • (415) 682-4830

May 18, 1981

The Hofmann Co.
P.O. Box 13349
Sacramento, CA 95813

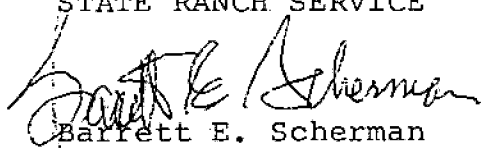
Gentlemen:

State Ranch agrees to install the improvements re-
quired for the parcel map at Pell and Main in
Sacramento, CA, as shown on the improvement plans
for same in the amount of \$74,480.50.

Any changes from the plans will be on a time and
material basis.

Very truly yours,

STATE RANCH SERVICE



Barrett E. Scherman
Partner

BES/le

\$6,120.95



CITY OF SACRAMENTO

OFFICE OF THE CITY CLERK

915 I STREET
CITY HALL ROOM 203

SACRAMENTO, CALIFORNIA 95814
TELEPHONE (916) 449-5428

LORRAINE MAGANA
CITY CLERK

July 1, 1981

The Hofmann Company
P.O. Box 907
Concord, CA 94522

Gentlemen:

On June 30, 1981, the City Council adopted a resolution authorizing the agreement for reimbursement for the Southwest Corner of Main Avenue and Pell Drive, Improvement Proceeding No. 5192.

For your records, we are enclosing one fully executed copy of said agreement.

Sincerely,

LM Lorraine Magana
City Clerk

LM:sj
Encl.

cc: Real Estate
Finance

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