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**DEPARTMENT OF  
PUBLIC WORKS**

**CITY OF SACRAMENTO**  
CALIFORNIA

927 TENTH STREET  
ROOM 200  
SACRAMENTO, CA  
95814-2705

916-449-8220

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

916-449-5282

ENGINEERING DIVISION

THOMAS M. FINLEY  
ENGINEERING DIVISION MANAGER

February 16, 1988

Budget and Finance Committee  
Sacramento, California

Honorable Members In Session:

SUBJECT: Street Overlay 87/88 (PN:RC01) - Cooperative Agreements

SUMMARY

A cooperative agreement between Pacific Bell and the City of Sacramento to have the City's contractor lower and/or raise Pacific Bell's manholes during construction of the City's Street Overlay 87/88 contract has been reached. Pacific Bell will be billed for the work performed.

BACKGROUND

In the past, contract delays have arisen because of coordination and scheduling difficulties encountered in the lowering and/or raising of existing utility manholes during construction of the City's Street Overlay Program. Specifically, streets which include pavement planing require lowering all manholes prior to the planing process and raising them after the overlay. To minimize these delays, the Engineering Division proposes to change the way utility coordination is handled for these projects.

Generally the utility companies are informed of the streets to be overlaid and the approximate timing of the project. The utilities then make arrangements to have their manholes lowered and/or raised. In order to better facilitate the contract operations it is desirable that the City's contract include the lowering and/or raising of the utility's manholes and the utility be billed for the work. Pacific Bell has agreed to this process.

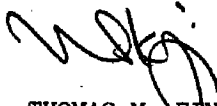
FINANCIAL

The estimated cost for work covered by this agreement is \$30,000. The actual cost for the work will be paid by Pacific Bell. Adjustments to the Capital Improvement Program and Capital Grant Revenue Fund are necessary for accounting purposes.

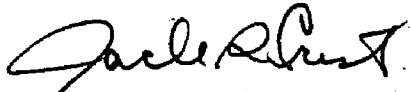
RECOMMENDATION

It is requested that the Budget and Finance Committee approve the proposed adjustments to the Capital Improvement Program and Capital Grant Revenue Fund and forward the report to the full City Council for adoption of the attached resolution.


Respectfully submitted,

  
for THOMAS M. FINLEY  
Engineering Division Manager

Recommendation Approved:

  
JACK R. CRIST  
Deputy City Manager

Approved:

  
MELVIN H. JOHNSON  
Director of Public Works

RW:eh  
ED1-17.E  
02.0288.3

February 16, 1988  
District Nos. 1, 2, 3, 5 and 8

Attachment

# RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL ON DATE OF

RESOLUTION AUTHORIZING EXECUTION OF A COOPERATIVE  
AGREEMENT BETWEEN PACIFIC BELL AND THE  
CITY OF SACRAMENTO FOR FUNDING OF IMPROVEMENTS  
FOR THE STREET OVERLAY 87/88 PROJECT (PN:RC01)

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

1. That the City Manager and City Clerk are hereby authorized and directed to execute on behalf of the City of Sacramento a cooperative agreement with Pacific Bell for work on the Street Overlay 87/88 Project.
2. That the 1987/88 revenue budget be amended by increasing revenue to the Capital Grants Fund (Fund 248) by \$30,000 from revenue received in accordance with the cooperation agreement (248-500-XXXX-3599) and,
3. That \$30,000 be appropriated to the Street Overlay 87/88 Project (248-500-RC01-4820).

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MAYOR

ATTEST:

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CITY CLERK

RW:eh  
ED1-17.E