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DEPARTMENT OF
PUBLIC WORKS

CITY OF SACRAMENTO
CALIFORNIA

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SACRAMENTO, CA
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PROJECT DELIVERY
DIVISION

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November 20, 2002

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: FRIENZA AVENUE RECONSTRUCTION PROJECT (PN:TU61) - APPROVAL OF CHANGE ORDER NO. 5 IN THE AMOUNT OF \$12,155.72 WITH WESTERN ENGINEERING CONTRACTORS, INC.

LOCATION AND COUNCIL DISTRICT:

Frienza Street between Auburn Boulevard and Plover Street (see map – Attachment A).
Council District 3.

RECOMMENDATION:

This report recommends that the City Council adopt the attached resolution:

- Approving Change Order No. 5 in the amount of \$12,155.72 with Western Engineering Contractors, Inc; and
- Ratifying the City Manager's execution of previous change orders.

CONTACT PERSON: Ricky Chuck, Project Manager, 264-5050

FOR COUNCIL MEETING OF: December 17, 2002

SUMMARY:

The construction contract for the Frienza Avenue Reconstruction Project was awarded to Western Engineering Contractors, Inc. on July 24, 2001 in the amount of \$1,036,850. Change Order No. 5 will compensate the Contractor for winterization costs and balancing quantities for work done.

COMMITTEE/COMMISSION ACTION:

None.

BACKGROUND INFORMATION:

This project includes reconstructing existing pavement, curb, gutter and curb ramps, relocating existing water mains, storm drainage and sewer improvements, and installing streetlights.

Change Orders No. 1 and No. 2 in the amount of \$39,444 compensated the Contractor for extra water work requested by the Department of Utilities at their cost.

Change Order No. 3 in the amount of \$12,746 compensated the Contractor for extra pavement base repair per Street Maintenance requests.

Change Order No. 4 in the amount of \$47,504 compensated the Contractor for extra driveway conform work per Morgan Tire Company's request and agreed to by the Sacramento Housing & Redevelopment Agency.

Approval of Change Order No. 5 in the amount of \$12,155.72 will compensate the Contractor for winterization costs and finalizing quantities for work items in construction contract.

FINANCIAL CONSIDERATIONS:

The current project budget is \$1,455,659. As of November 21, 2002, the unobligated balance is \$67,445, which is sufficient to execute Change Order No. 5 in the amount of \$12,155.72.

ENVIRONMENTAL CONSIDERATIONS:

The Environmental Services Manager has determined that the Frienza Avenue Reconstruction Project does not have a significant impact on the environment. A Negative Declaration was prepared to comply with Section 15070(B) 1 of the California Environmental Quality Act (CEQA) Guidelines. The City Council ratified the Negative Declaration and approved and adopted the Mitigated Reporting Plan on June 19, 2001. The Negative Declaration for this project was filed with the County Clerk of the County of Sacramento on June 26, 2001.

POLICY CONSIDERATIONS:

The action requested herein is consistent with Sacramento City Code, Title 3. This section supports the City's Strategic Plan goal of enhancing and preserving neighborhoods.

ESBD CONSIDERATIONS:

To encourage small and emerging business participation, plans and specifications were sent to 9 plan rooms and construction service organizations for publication. All are directly involved with ESBE construction firms. Project notices were sent to 30 organizations involved in ESBE

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recruitment. The project was also announced on the Project Information Line and on the City's Internet site at www.cityofsacramento.org/bids.

Respectfully submitted,



Francesca Lee Halbakken
Project Delivery Manager

RECOMMENDATION APPROVED:



ROBERT P. THOMAS
City Manager

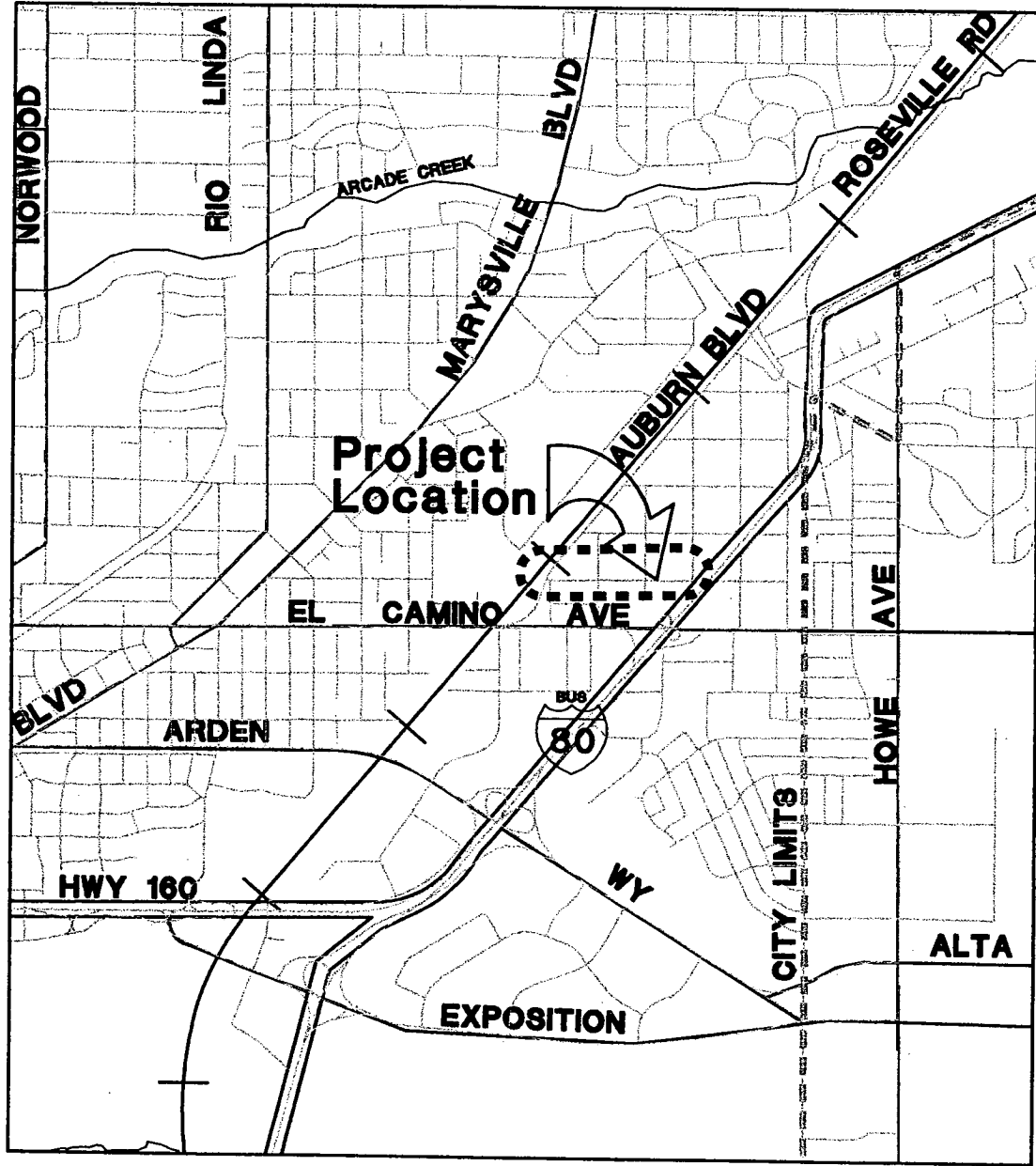
APPROVED:



Michael Kashiwagi
Director of Public Works

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FRIENZA AVENUE RECONSTRUCTION BETWEEN AUBURN BOULEVARD AND PLOVER STREET



PN: TU61
LOCATION MAP

RESOLUTION NO. 2002-835

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**FRIENZA AVENUE RECONSTRUCTION PROJECT (PN:TU61); RESOLUTION
APPROVING CHANGE ORDER NO. 5 IN THE AMOUNT OF \$12,155.72 WITH WESTERN
ENGINEERING CONTRACTORS, INC.**

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

1. The City Manager and City Clerk are hereby authorized to approve Change Order No. 5 in the amount of \$12,155.72 with Western Engineering Contractors, Inc.
2. The City Manager's execution of previous change orders is ratified.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____