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# CITY OF SACRAMENTO

June 10th, 1980

CITY MANAGER'S OFFICE

REAL ESTATE AND STREET ASSESSMENTS DIVISION  
915 I STREET  
CITY HALL ROOM 207

SACRAMENTO, CALIFORNIA 95814  
TELEPHONE (916) 449-5626

RECEIVED  
JUN 4 1980

IRVIN E. MORAES  
REAL ESTATE SUPERVISOR

City Council  
Sacramento, California

Honorable Members In Session:

SUBJECT: Approval of Private Contract for Windwood Unit No. 3,  
Improvement Proceeding No. 5054

### BACKGROUND INFORMATION

As a condition of approval of the tentative subdivision map for Windwood Unit No. 3 attached is a private contract between Citation Builders, as owners, and Teichert Construction, as contractor, for the construction of the subdivision improvements.

### FINANCIAL DATA

There is no cost or income to the City.

### RECOMMENDATION

It is recommended that said attached contract be approved.

Respectfully submitted,

R. H. Parker  
City Engineer

Recommendation Approved

Walter J. Slupe  
City Manager

RHP:CGP:bd  
Attachment  
File # 5054

APPROVED  
BY THE CITY COUNCIL

JUN 10 1980

OFFICE OF THE  
CITY CLERK

June 10th, 1980  
DISTRICT NO. 8



# CONTRACT SUPPLEMENT or AMENDMENT

between

Citation Builders

Contractor's License Number 330001

2777 Alvarado Street, San Leandro, California 94577, (415) 483-7627,  
herein called contractor and the following subcontractor or supplier:

Name Teichert Construction

Address P. O. Box 15002

City Sacramento, CA 95813

herein called Subcontractor.

A. Tract or Project name Windwood Unit #3

B. Date 5/23/80

This supplement/amendment is subject to all the terms and conditions contained in the contract which number is shown above, except as may be indicated herein.

<p><b>CONTRACT NUMBER</b> <u>04027</u></p> <p><b>TRACT OR PROJECT WINDWOOD NUMBER</b> <u>UNIT #3</u></p> <p><b>COST CODE</b> <u>SEE BELOW</u></p> <p><b>THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, STATEMENTS AND CORRESPONDENCE.</b></p>
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ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CODE 540 -- STREET WORK (Continued)					
5)	Timber Barricade	6	Each	150.00	900.00
6)	2" x 6" Hdr Bd	26	L.F.	5.00	130.00
7)	2" x 12" Hdr Bd	100	L.F.	6.00	600.00
TOTAL AMOUNT CODE 540					\$ 77,594.00
CODE 545 -- CONCRETE					
1)	Curb & gutter #4	153	L.F.	15.00	2,295.00
2)	Curb & gutter #13	4929	L.F.	4.50	22,180.50
3)	3½" thick conc. s.w.	22123	S.F.	1.15	25,441.45
TOTAL AMOUNT CODE 545					\$49,916.95
CODE 550 -- SANITARY SEWER					
1)	6" VCP	1562	L.F.	12.00	18,744.00
2)	4" Laterals	56	EACH	300.00	16,800.00
3)	Manholes #3	6	EACH	850.00	5,100.00
4)	MH #3 w/Ecc Cone	2	EACH	1200.00	2,400.00
5)	Adjust exist. MH to grade	3	EACH	400.00	1,200.00
6)	Flushing branch	1	EACH	225.00	225.00
TOTAL AMOUNT CODE 550					\$ 44,469.00

Subcontractor and/or Supplier \_\_\_\_\_

By \_\_\_\_\_ Date \_\_\_\_\_

CITATION BUILDERS a General Partnership  
(Contractor)

By  \_\_\_\_\_  
(Authorized Employee)

# CONTRACT SUPPLEMENT or AMENDMENT

between

Citation Builders

Contractor's License Number 330001

2777 Alvarado Street, San Leandro, California 94577, (415) 483-7627,  
herein called contractor and the following subcontractor or supplier:

Name Teichert Construction  
Address P.O. Box 15002  
City Sacramento, CA 95813

herein called Subcontractor.

A. Tract or Project name Windwood Unit #3 B. Date 5-23-80

This supplement/amendment is subject to all the terms and conditions contained in the contract which number is shown above, except as may be indicated herein.

<p><b>CONTRACT NUMBER</b> <u>04027</u></p> <p><b>TRACT OR PROJECT NUMBER</b> <u>WINDWOOD UNIT #3</u></p> <p><b>COST CODE</b> <u>SEE BELOW</u></p> <p><b>THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, STATEMENTS AND CORRESPONDENCE.</b></p>
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ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CODE 560 -	STORM DRAINAGE				
1)	8" V.C.P. D.P.	360	LF	14.00	5,040.00
2)	12" D.P.	737	LF	19.00	14,003.00
3)	15" D.P.	131	LF	22.00	2,882.00
4)	M.H. #3	4	EA	770.00	3,080.00
5)	Gutter Drain #20	15	EA	250.00	3,750.00
6)	Reset Gutter Drain #20	2	EA	120.00	240.00
7)	12" Drain Outfall	1	JOB	L.S.	3,600.00
TOTAL AMOUNT CODE 560					32,595.00
TOTAL CONTRACT AMOUNT					\$225,574.95
<b>SPECIAL PROJECT PROVISIONS:</b>					
1. Pay quantities for all work included in this contract under Code 540, 545, 550, and 560 are to be based upon actual field measurement. All work done under Code 525 - Site Preparation, shall be paid on a lump sum basis and no additional compensation will be charged or allowed. All work done under Code 535 - Grading, shall be paid on a lump sum basis as to lot grading..(73 each) All stripping to be palced at rear of lots.					
2. All removal of unsuitable soils shall be done only at the request of the Soils Engineer or the City of Sacramento Inspector and will be an extra work item per Paragraph #2 of Exhibit "A" - Other Contract Provisions.					
3. Trench spoils are to be neatly spread within the right of way.					
4. A 4 x 4 post will be placed at each sewer service in lieu of a clean out.					

Subcontractor and/or Supplier \_\_\_\_\_

By \_\_\_\_\_ Date \_\_\_\_\_

CITATION BUILDERS a General Partnership  
(Contractor)

By \_\_\_\_\_  
(Authorized Employee)

# CONTRACT SUPPLEMENT or AMENDMENT

between

Citation Builders

Contractor's License Number 330001

2777 Alvarado Street, San Leandro, California 94577, (415) 483-7627,  
herein called contractor and the following subcontractor or supplier:

O \_\_\_\_\_ O  
 Name TEICHERT CONSTRUCTION  
 Address P.O. BOX 15002  
 City Sacramento, CA  
 O \_\_\_\_\_ O

herein called Subcontractor.

A. Tract or Project name Windwood Unit #3 B. Date 5-23-80

This supplement/amendment is subject to all the terms and conditions contained in the contract which number is shown above, except as may be indicated herein.

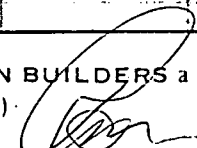
<b>CONTRACT NUMBER</b> <u>04027</u>  <b>TRACT OR PROJECT WINDWOOD NUMBER</b> <u>UNIT #3</u>  <b>COST CODE</b> <u>SEE BELOW</u>
<b>THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, STATEMENTS AND CORRESPONDENCE.</b>

SPECIAL PROJECT PROVISIONS (cont'd.)	
5.	Measurement of sewer mains to be from center of manhole to center of manhole without deduction for service tees.
6.	Soil stabilization or winterization of slopes is not included in the contract work.
7.	Contract price of asphalt is guaranteed through December 31, 1980. In the event paving is installed after 12-31-80, an additional charge in the amount of \$0.06 per ton of asphalt for each \$1.00 increase in the posted bulk paving oil price (F.O.B. Elk Grove) will be charged for the increased cost of bulk oil from 12-31-80 to the date of actual paving. The \$0.06 increase is to be prorated for increments of less than an even \$1.00 oil increase amount. It is agreed that this additional charge will be required only in the event that Teichert completes their work in a timely manner as provided for in paragraph #10, Construction Scheduling, and due to delays caused by others not under the direct control of Teichert, the actual pave date is delayed beyond 12-31-80.
8.	Teichert Construction to adjust only those boxes and manholes installed by Teichert.
9.	Builders "All Risk" insurance is not included.
10.	Construction Scheduling - The construction schedule is to be as follows: A. Certified lot grading and Street grading. B. Installation of sanitary sewer and storm drainage C. Installation of water system (by others). D. Installation of PG&E and PT&T (by others). E. Curb, gutter, and sidewalks. F. Street work
	TOTAL WORKING DAYS

Subcontractor and/or Supplier \_\_\_\_\_

By \_\_\_\_\_ Date \_\_\_\_\_

CITATION BUILDERS a General Partnership  
(Contractor)

By  \_\_\_\_\_  
(Authorized Employee)



# CONTRACT BETWEEN

## Citation Builders

Contractor's License Number **330001**

P. O. Box 2359, 2777 Alvarado Street,  
 San Leandro, California 94577 (415) 483-7627  
 herein called contractor and the following subcontractor  
 or supplier:

Name C.W. Haymart Co.  
 Address 6057 Ranger Way  
 City Carmichael, CA 95608  
961-9416

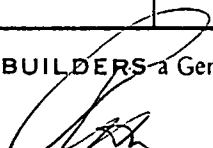
herein called Subcontractor.

Subcontractor will furnish at his expense, all labor, materials, and equipment necessary to construct and complete in the best manner known to the craft the following described work, and upon or for the property, in accordance with the plans and specifications on file in contractor's offices relating to this tract or project and for the price and upon the terms and conditions hereinafter set forth, including those on the reverse side of and attached to this contract.

- A. Tract or project name Windwood #3 B. Lot Numbers All C. Date 5-28-80  
 D. Location of property Sacramento  
 E. This contract (new/amends/supplements/supersedes) Number \_\_\_\_\_ Dated \_\_\_\_\_  
 F. Description of work Provide all labor, equipment, tools, and materials required to complete the installation of the water system in accordance with the plans prepared by and approved by the City of Sacramento and dated 12/79 and labled Windwood #3, Sheets 1 of 1, Plan #51-1269  
 G. Other provisions All work to be complete and as indicated under "Notes" of the approved plans. H. Percentage retention 10 %  
 I. Inclusive dates of contract Through Tract Acceptance J. Payment schedule (1 or 2) 2

CONTRACT NUMBER	<u>05862</u>
TRACT OR PROJECT NUMBER	<u>WINDWOOD UNIT #3</u>
COST CODE	<u>555</u>
<b>THE ABOVE INFORMATION                  MUST APPEAR ON ALL                  INVOICES, STATEMENTS                  AND CORRESPONDENCE.</b>	

ITEM CODE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
555	Installation of water system	1 Job	Complete	L.S.	\$31,100.00
<b>SPECIAL PROJECT PROVISIONS:</b>					
1.	Jetting of all trenches shall be done in such a manner that only the minimum amount of water required to properly compact the trenches is used so as to prevent any unnecessary over saturation of the trenches.				
2.	The entire water system including all required backfill, testing, and chlorination is to be completely installed within seven (7) working days after the required staking has been provided.				
3.	ATTACHMENTS:				
	A. Exhibit A - Other Contract Provisions				

Subcontractor and/or Supplier \_\_\_\_\_ CITATION BUILDERS a General Partnership  
 By \_\_\_\_\_ Date \_\_\_\_\_ (Contractor)  
 Subcontractor's License Number \_\_\_\_\_ By  (Authorized Employee)

# CONTRACT BETWEEN Citation Builders

Contractor's License Number **330001**

P. O. Box 2359, 2777 Alvarado Street,  
San Leandro, California 94577 (415) 483-7627  
herein called contractor and the following subcontractor  
or supplier:

Name GRAYSON ELECTRIC CO

Address 2128 Sutterville Rd.

City Sacramento, CA 95822  
916-456-7831

herein called Subcontractor.

Subcontractor will furnish at his expense, all labor, materials, and equipment necessary to construct and complete in the best manner known to the craft the following described work, and upon or for the property, in accordance with the plans and specifications on file in contractor's offices relating to this tract or project and for the price and upon the terms and conditions hereinafter set forth, including those on the reverse side of and attached to this contract.

A. Tract or project name Windwood Unit #3 B. Lot Numbers All C. Date 5-28-80

D. Location of property City of Sacramento

E. This contract New Number \_\_\_\_\_ Dated \_\_\_\_\_  
(new/amends/supplements/supersedes)

F. Description of work Provide all labor, material, equipment, tools, and processes required to complete the contract work consisting of the installation of the street lighting system in accordance with the plans and specifications (Shts. #E-1 thru E-3) as approved by the City of Sacramento

G. Other provisions \_\_\_\_\_

H. Percentage retention 10 %

I. Inclusive dates of contract Through Tract Acceptance J. Payment schedule (1 or 2) 2

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
CODE 570	Electroliers				
1.	Installation of complete street lighting system	1 Job	Complete	L.S.	\$31,668.00
	ATTACHMENTS:				
	Exhibit A - Other Contract Provisions				

Subcontractor and/or Supplier \_\_\_\_\_ CITATION BUILDERS a General Partnership  
By \_\_\_\_\_ Date \_\_\_\_\_ (Contractor)  
Subcontractor's License Number \_\_\_\_\_ By \_\_\_\_\_ (Authorized Employee)

**CONTRACT NUMBER** 05856

TRACT OR PROJECT WINDWOOD  
NUMBER UNIT #3

COST CODE 570

**THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, STATEMENTS AND CORRESPONDENCE.**