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DEPARTMENT OF
GENERAL SERVICES
OFFICE OF THE DIRECTOR

CITY OF SACRAMENTO
CALIFORNIA

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

916-449-5548

DIVISIONS:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

October 24, 1988

APPROVED
BY THE CITY COUNCIL

NOV 1 1988

City Council
Sacramento, California

OFFICE OF THE
CITY CLERK

Honorable Members In Session:

SUBJECT: COMPLETION OF CONTRACT AND AUTHORIZATION TO
EXECUTE CHANGE ORDER NO. 3 FOR FIRST FLOOR REMODEL,
CITY HALL - 915 I STREET - CIP CA16

SUMMARY

This report requests authorization to execute Change Order No. 3 and acceptance of the completed project. Chapek Construction, Inc. has completed the above referenced project under project number CA16, Council contract number C087021 dated October 10, 1987.

This work was completed on August 10, 1988 at a contract cost of \$572,142.36 plus the addition of Change Order No. 3 for a total contract price of \$597,068.27.

BACKGROUND

On September 1, 1987 the Council approved plans and specifications for the City Hall First Floor Remodel. Bids were received and opened by the City Clerk in the Council Chamber on September 29, 1987. On October 13, 1987 the City Council awarded the contract to the low bidder, Chapek Construction, Inc. for the sum of \$553,000.00.

Change Orders No. 1 and 2 have previously been approved and increased the contract to \$572,142.36. Change Order No. 3 is required to complete the project due to changes and conditions uncovered during demolition and construction. Change Order No. 3 increases the contract amount by \$24,947.94 to \$597,068.27.

City Council
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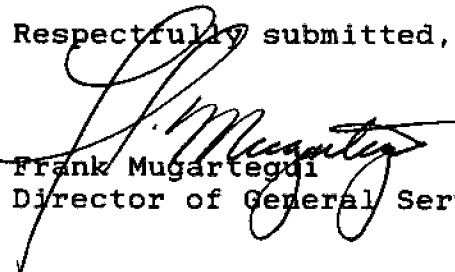
FINANCIAL

The project budget for CA16 with fund 101, General Fund, is \$1,185,044.00. The remaining unobligated amount is \$110,632.00, which is sufficient for the \$24,947.94 Change Order No. 3

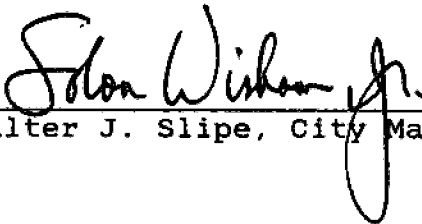
RECOMMENDATION

It is recommended that the City Manager be authorized to execute Change Order No. 3 for \$24,947.94. It is further recommended that the project be accepted and that the Notice of Completion and Acceptance of Work be filed with the County Recorder and the final payment be authorized.

Respectfully submitted,


Frank Mugarategui
Director of General Services

Recommendation Approved:

for: 
Walter J. Slipes, City Manager

November 1, 1988
District #1

35-day Retention
December 6, 1988

Note: Questions regarding this report should be referred to Ron Howe, Project Manager, Facility Management Division, 449-5977.

RESOLUTION No. 88-948

Adopted by The Sacramento City Council on date of

NOV 01 1988

RESOLUTION TO ACCEPT THE PROJECT COMPLETION AND
AUTHORIZING THE CITY MANAGER TO EXECUTE
CHANGE ORDER NO. 3 IN THE AMOUNT OF \$24,947.94

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

1. Acceptance of the project completion and require the processing of the Notice of Completion and Acceptance of Work, and authorize final payment; and
2. Authorize the City Manager to execute Change Order No. 3 in the amount of \$24,947.94.

ANNE RUDIN

MAYOR

ATTESTS:

JANICE BEAMAN

ACTING Assistant CITY CLERK

CERTIFIED AS TRUE COPY
of Resolution No. 88-948

NOV 3 1988

ACTING DATE CERTIFIED
Assistant City Clerk, City of Sacramento

