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DEPARTMENT OF  
PUBLIC WORKS

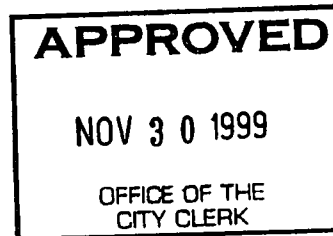
CITY OF SACRAMENTO  
CALIFORNIA

927 10th STREET  
SUITE 300  
SACRAMENTO, CA  
95814-2702

TECHNICAL SERVICES  
DIVISION

PH 916-264-8300  
FAX 916-264-7903

November 12, 1999



City Council  
Sacramento, California

Honorable Members In Session:

**SUBJECT: APPROVAL OF CHANGE ORDER NO. 1 IN THE AMOUNT OF \$212,832.60 FOR THE 1998/99 STREET SEAL COAT PROGRAM - (PN: RG01) AND APPROPRIATION OF FUNDS**

**LOCATION AND COUNCIL DISTRICT:**

Various streets in Council Districts 1, 2, 3, 4, 5, 6, 7.

**RECOMMENDATION:**

This report recommends that the City Council:

- Approve Change Order No. 1 in the amount of \$212,832.60 with Valley Slurry Seal Company;
- Adopt the attached resolution approving a fund appropriation in the amount of \$312,832.60 to the 1998/99 Street Seal Coat Program (PN:RG01); and
- Reset City Manager change order approval.

**CONTACT PERSON:** Ofelia Avalos, Project Manager, 264-5515

**FOR COUNCIL MEETING OF:** November 30, 1999

**SUMMARY:**

The construction contract for the 1998/99 Street Seal Coat Program was awarded to Valley Slurry Seal Company on June 7, 1999 in the amount of \$1,901,893.70. Change Order No. 1

City Council  
Approval of Change Order No. 1 –  
1998/99 Street Seal Coat Program (PN:RG01)  
November 12, 1999

will compensate the contractor for additional slurry seal, asphalt work, and base repair work performed for other City Divisions and Departments under this contract and an increase in two items due to differing site conditions.

**COMMITTEE/COMMISSION ACTION:**

None.

**BACKGROUND INFORMATION:**

- Approval of Change Order No. 1 in the amount of \$212,832.60 will compensate the contractor for additional slurry seal, asphalt concrete work, base repair work and an increase in quantities of the removal of traffic stripes and markings. Of the \$212,832.60, \$179,843.70 is additional work that was performed for the Haggin Oaks Golf Course, George Sim Community Center, Sacramento Landfill and the Streets Division. The remaining \$32,988.90 of the \$212,832.60 falls within the original scope of work of this project and within the 8% contingency anticipated for construction.

**FINANCIAL CONSIDERATIONS:**

- The 1998/99 Street Seal Program has insufficient funds for Change Order No. 1.
- Funding appropriations of \$29,500 will be made from 418-420-4281-4472 (Haggin Oaks Golf Course).
- Funding appropriations of \$21,100 will be made from 412-500-VD57-4820 (George Sim Community Center).
- Funding appropriations of \$34,751.20 will be made from 4155-310-3147-4472 (Sacramento Landfill).
- Funding appropriations of \$227,481.40 will be made from the Measure A Contingency Reserve Fund 207 (Base repair work for the Streets Division).

**ENVIRONMENTAL CONSIDERATIONS:**

A Notice of Exemption was filed for the 1998/99 Street Seal Coat Program on May 12, 1999.

**POLICY CONSIDERATIONS:**

The action requested herein is consistent with Sacramento City Code, Title 58.

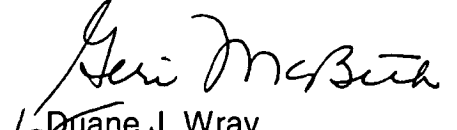
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**ESBD CONSIDERATIONS:**

To encourage small and emerging business participation, plans and specifications were sent to 8 plan rooms and construction service organizations for publication. All are directly involved with ESBE construction firms. Staff actively recruited available ESBE firms to participate in the bid process. Project notices were sent to 30 organizations involved in ESBE recruitment. The

project was also announced on the Project Information Line and on the City's Internet site at [www.sacto.org/bids](http://www.sacto.org/bids).


Respectfully submitted,

  
for Duane J. Wray  
Technical Services Manager

RECOMMENDATION APPROVED:

  
ROBERT P. THOMAS  
City Manager  
P/CIP/RG01/Council/CO#\$212,832.60

Approved:

  
for Michael Kashiwagi  
Director of Public Works

**RESOLUTION NO. 99-697**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF \_\_\_\_\_



**RESOLUTION APPROVING CHANGE ORDER NO. 1 TO THE  
1998/99 STREET SEAL COAT PROGRAM (PN:RG01)  
AND APPROPRIATING FUNDS**

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

1. Change Order No. 1 to the construction contract with Valley Slurry Seal Company in the amount of \$212,832.60 is hereby ratified.
2. The 1998/99 Capital Improvement Program is amended by appropriating \$312,832.60 to the 1998/99 Street Seal Coat Program (207-500-RG01-4820) as follows:

From	To	Amount
418-420-4281-4472	418-710-7012-4999	\$29,500
418-710-7012-4999	418-500-RG01-4820	\$29,500
412-500-VD57-4820	412-710-7012-4999	\$21,100
412-710-7012-4999	412-500-RG01-4820	\$21,100
415-310-3147-4472	415-710-7012-4999	\$34,751.20
415-710-7012-4999	415-500-RG01-4820	\$34,751.20
207-710-7012-4999	207-500-RG01-4820	\$227,481.40

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

**FOR CITY CLERK USE ONLY**

RESOLUTION NO.: \_\_\_\_\_

DATE ADOPTED: \_\_\_\_\_