

RESOLUTION NO. 2004-672

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF AUG 17 2004

MAIN AVENUE BRIDGE REPLACEMENT PROJECT (PN: TF07) – APPROVE TEAM TRACK AGREEMENT, NEW PUBLIC ROAD CROSSING AGREEMENT, AND TEMPORARY PUBLIC ROAD CROSSING AGREEMENT WITH UNION PACIFIC RAILROAD; APPROVE COOPERATIVE AGREEMENT WITH THE COUNTY OF SACRAMENTO; APPROVE COOPERATIVE AGREEMENTS WITH PG&E AND SBC FOR CONSTRUCTING NEW FACILITIES; APPROPRIATE FUNDS; AND APPROVE SUPPLEMENTAL CONSULTANT SERVICES AGREEMENT NO. 1 WITH DOKKEN ENGINEERING

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

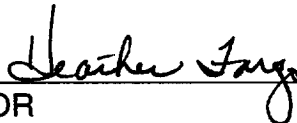
1. The City Manager is authorized and directed to execute, on behalf of the City, the Team Track Agreement with Union Pacific Railroad (UP), in the amount not-to-exceed \$325,376, allowing for construction of the project;
2. The City Manager is authorized and directed to execute, on behalf of the City, a New Public Road Crossing Agreement with Union Pacific Railroad (UP), in the amount of \$60,445, allowing for construction of the project;
3. The City Manager is authorized and directed to execute, on behalf of the City, a Temporary Public Road Crossing Agreement with Union Pacific Railroad (UP), in the amount of \$156,854, allowing for construction of the project;
4. The City Manager is authorized and directed to execute, on behalf of the City, the Cooperative Agreement with the County of Sacramento, in the amount of \$586,000 (Fund 248), for constructing new improvements within the County limits;
5. The City Manager is authorized and directed to execute, on behalf of the City, the Cooperative Agreement with PG&E, in the amount of \$81,600 (Fund 248), for constructing new facilities as part of the Main Avenue Bridge Replacement Project (PN: TF07);

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6. The City Manager is authorized and directed to execute, on behalf of the City, the Cooperative Agreement with SBC, in the amount of \$21,500 (Fund 248), for constructing new facilities as part of the Main Avenue Bridge Replacement Project (PN: TF07);
7. The FY04/05 Capital Improvement revenue and expenditure budgets are amended by appropriating \$689,100 (Fund 248) to the Main Avenue Bridge Replacement Project (PN: TF07);
8. The City Manager's Consultant Services Agreement authority is reset; and
9. The City Manager is authorized and directed to execute the Supplemental Consultant Services Agreement No. 1, in the amount of \$339,000, with Dokken Engineering.



MAYOR

ATTEST:



CITY CLERK

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