

RESOLUTION NO. 2003-562

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF AUG 12 2003

WEST EL CAMINO AVENUE WIDENING AND BRIDGE REPLACEMENT PROJECT (PN: TV66) - APPROVE THE PLANS AND SPECIFICATIONS, APPROPRIATE FUNDS IN THE AMOUNT OF \$6,103,352, TRANSFER FUNDS IN THE AMOUNT OF \$30,960, CONTRACT AWARD TO GRANITE CONSTRUCTION, AUTHORIZE THE CITY MANAGER TO EXECUTE A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$5,313,924.25 WITH GRANITE CONSTRUCTION, AND APPROVE THE CONSULTANT SERVICES AGREEMENT WITH SALABER ASSOCIATES, INC. IN THE AMOUNT OF \$617,388

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

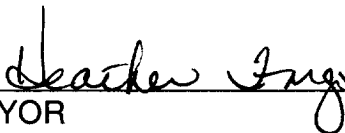
1. The plans and specifications for the West El Camino Widening and Bridge Replacement Project (PN: TV66) are hereby approved.
2. The FY2003/2004 Capital Improvement Program budget is amended by appropriating a total of \$6,103,352 to the West El Camino Avenue Widening And Bridge Replacement Project (PN: TV66) as follows:
 - Appropriate \$1,045,352 in Developer Funds (Fund 248) to the West El Camino Widening and Bridge Replacement Project (PN: TV66).
 - Appropriate \$2,900,000 from Major Street Contingency (Fund 209) to the West El Camino Widening and Bridge Replacement Project (PN: TV66).
 - Appropriate \$175,000 from North Natomas Major Street Contingency (Fund 219) to the West El Camino Widening and Bridge Replacement Project (PN: TV66).
 - Appropriate \$65,600 from South Natomas Community Improvement Fund Contingency (Fund 795) to the West El Camino Widening and Bridge Replacement Project (PN: TV66).
 - Appropriate \$417,400 from South Natomas Facility Benefit Assessment Contingency (Fund 796) to the West El Camino Widening and Bridge Replacement Project (PN: TV66).
 - Appropriate \$1,500,000 from Measure A Contingency (Fund 201) to the West El Camino Widening and Bridge Replacement Project (PN: TV66).
3. Staff is directed to bring a Measure A Contingency (Fund 201) reallocation request in the amount of \$1,500,000 to the Sacramento Transportation Authority (STA) Board for approval.

FOR CITY CLERK USE ONLY

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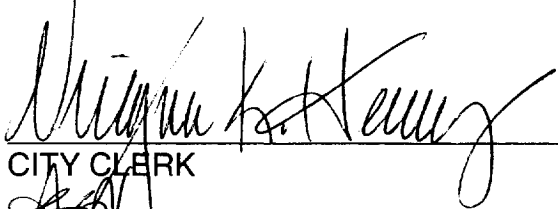
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4. The FY2003/2004 Capital Improvement Program budget is amended by transferring a total of \$30,960 from the West El Camino 42 Inch T-Main (PN: ZI26) (Fund 413) to the West El Camino Avenue Widening And Bridge Replacement Project (PN: TV66)
5. The contract is awarded to Granite Construction for its bid of \$5,313,924.25.
6. The City Manager is hereby authorized and directed to execute a contract with Granite Construction in the amount of \$5,313,924.25.
7. The City Manager and City Clerk are hereby authorized and directed to execute on behalf of the City, the attached Consultant Services Agreement in the amount of \$617,388 with Salaber Associates, Inc for construction management, inspection, material testing and construction staking services.



MAYOR

ATTEST:



CITY CLERK
Asst.

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**The agreement referenced in
Resolution 2003-562
is City Council Agreement 2003-140**