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Department of Utilities  
Engineering Services Division

CITY OF SACRAMENTO  
CALIFORNIA

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February 24, 2000



City Council  
Sacramento, California

Honorable Members in Session:

**SUBJECT: 24<sup>th</sup> STREET (FLORIN ROAD TO GARDENDALE ROAD) - WATER TRANSMISSION MAIN PROJECT (PN:ZG41): APPROVAL OF CHANGE ORDER NO. 2, RATIFICATION OF CITY MANAGER'S PRIOR ACTIONS, AND RESTORATION OF CITY MANAGER AUTHORITY**

**LOCATION AND COUNCIL DISTRICT:**

The 24<sup>th</sup> Street Water Transmission Main Project is located in Council District 8. See location map.

**RECOMMENDATION:**

Staff recommends that the City Council:

- Approve Change Order No. 2 with Steel River, Inc., (Contract No. CO99-099) for the amount of \$28,114;
- Ratify the City Manager's prior actions executing all previous change orders for the 24<sup>th</sup> Street Water Transmission Main Project (PN:ZG41); and
- Restore the City Manager's authority to issue change orders on this contract.

**CONTACT PERSON:** Gary Reents, Engineering Services Division Manager, 264-1433  
Bill Zehnder, Senior Engineer, 264-1411

**FOR COUNCIL MEETING OF:** March 14, 2000



CITY OF SACRAMENTO  
DEPARTMENT  
OF UTILITIES

*Making a Difference in Your Neighborhood*

City Council  
February 24, 2000  
24<sup>th</sup> Street Water Transmission Main Project (PN: ZG41)

## **SUMMARY**

- Bids for the 24<sup>th</sup> Street Water Transmission Main Project were opened by the City Clerk on June 16, 1999.
- Steel River, Inc., was awarded the contract on July 20, 1999 for \$581,700.
- Change Order No. 2 increases the contract by \$28,114.
- The final contract amount is \$646,857.
- This report recommends the City Council ratify the City Manager's prior actions and restore City Manager's authority.

## **COMMITTEE/COMMISSION ACTION**

None.

## **BACKGROUND INFORMATION**

- This project consists of installing approximately 2,310 linear feet of 30-inch diameter water transmission main on 24<sup>th</sup> Street from Florin Road to Gardendale Road.
- Bids for the 24<sup>th</sup> Street Water Transmission Main Project were opened by the City Clerk on June 16, 1999.
- Steel River, Inc., was awarded the contract on July 20, 1999 for \$581,700.
- Change Order No. 2 increases the contract by \$28,114. This change order is necessary to pay for modifications to the design because of a conflict with a telephone ductbank.
- Change Order No. 1 was issued January 26, 2000 and increased the contract by \$37,042. This change order was required to pay for conflicts with utilities not shown on the plans.
- The final contract amount is \$646,856.

## **FINANCIAL CONSIDERATIONS**

The cost of Change Order No. 2 is \$28,114. As of February 18, 2000, the project has an unobligated balance of \$108,704. There are adequate funds to complete the project.

City Council  
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24<sup>th</sup> Street Water Transmission Main Project (PN: ZG41)

**ENVIRONMENTAL DETERMINATION**

The Planning Services Division, Environmental Section, has reviewed the project and has determined that this project is categorically exempt from CEQA under Section 21080.21 of the CEQA Guidelines.

**POLICY CONSIDERATIONS**

This action is in conformance with City Code Title 58, Chapter 58.06.602, which governs change orders and supplemental agreements, ratification of prior City Manager's action, and restoring City Manager authority.

**ESBD CONSIDERATIONS**

This project included participation goals of 20% for emerging and small business enterprises as required by the Ordinance 99-007 and Resolution 99-055, relating to ESBD participation goals and policies, adopted by the City Council on February 9, 1999. The responsive low bidder, Steel River, Inc., exceeded the ESBE goals with a participation level of 100%.

Respectfully submitted,



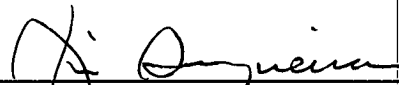
Gary A. Reents  
Engineering Services Manager

RECOMMENDATION APPROVED:

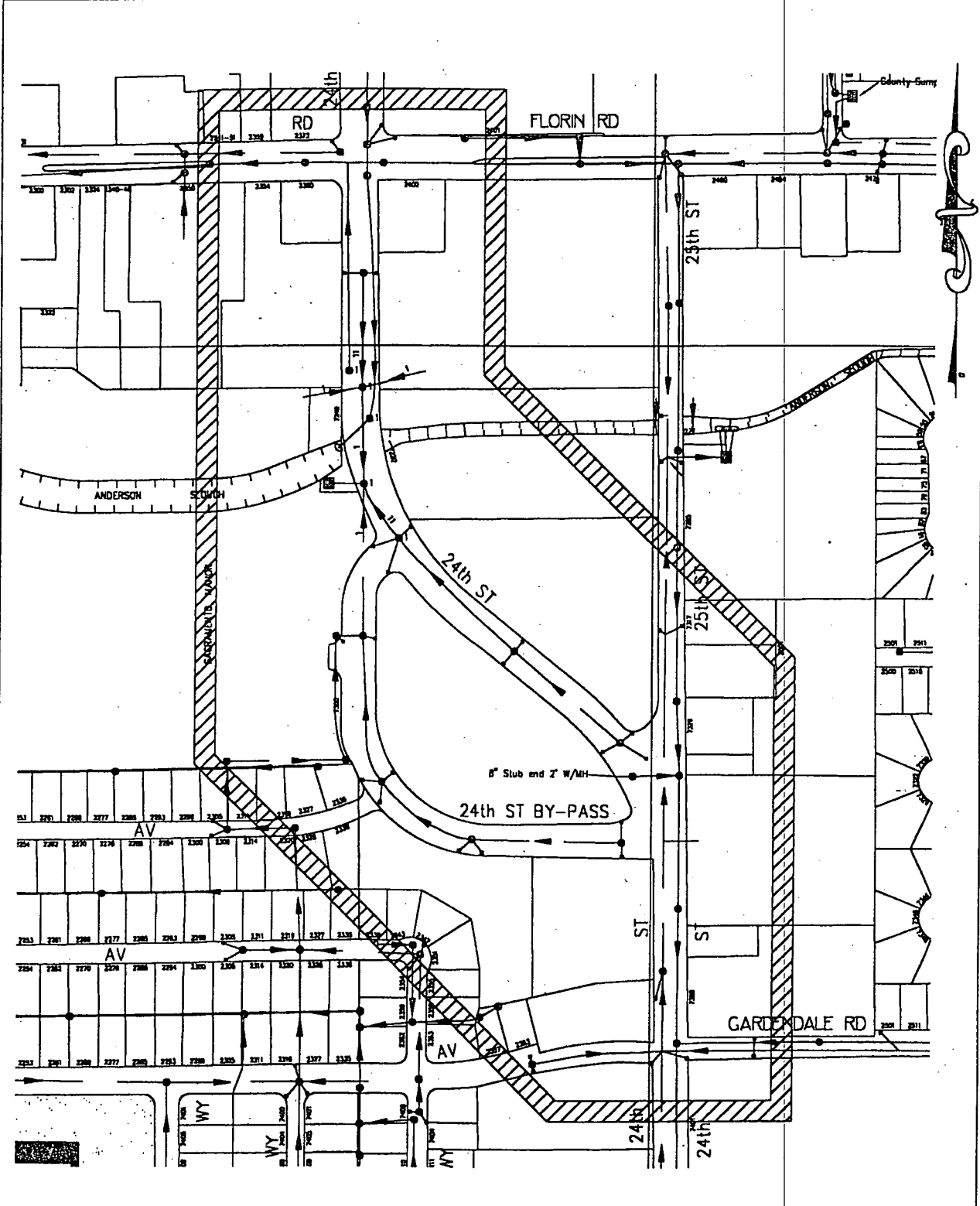


ROBERT P. THOMAS  
City Manager

APPROVED:



JAMES G. SEQUEIRA  
Director of Utilities



CITY OF SACRAMENTO	
DEPARTMENT OF UTILITIES	
24TH STREET	
30" WATER TRANSMISSION MAIN	
LOCATION MAP	DRAWING NOT TO SCALE

**RESOLUTION NO. 2000-103**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

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

**APPROVAL OF CONTRACT CHANGE ORDER NO. 2, RATIFICATION OF CITY MANAGER'S PRIOR ACTIONS, AND RESTORATION OF CITY MANAGER AUTHORITY FOR 24<sup>th</sup> STREET (FLORIN ROAD TO GARDENDALE ROAD) - WATER TRANSMISSION MAIN PROJECT (PN:ZG41):**

BE IT RESOLVED BY THE SACRAMENTO CITY COUNCIL THAT:

1. The City Manager and City Clerk are authorized to sign and execute Change Order 2 with Steel River, Inc., for an amount of \$28,114 for the 24<sup>th</sup> Street Water Transmission Main Project.
2. The City Manager's prior actions executing all previous change orders for the 24<sup>th</sup> Street Water Transmission Main Project (PN:ZG41) are ratified.
3. The City Manager's authority to issue change orders on this contract is restored.

ATTEST:

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

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
FOR CITY CLERK USE ONLY

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

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