

RESOLUTION NO. 2005-116

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF MAR 01 2005

MAIN AVENUE BRIDGE REPLACEMENT PROJECT (PN: TF07) – APPROPRIATE FUNDS, APPROVE PLANS AND SPECIFICATIONS AND DESIGN STANDARD EXCEPTION, AWARD CONTRACT TO MCM CONSTRUCTION, INC., APPROVE CONSULTANT SERVICES AGREEMENT WITH VALI COOPER & ASSOCIATES, INC., AND APPROVE SUPPLEMENTAL CONSULTANT SERVICES AGREEMENT NO. 3 WITH DOKKEN ENGINEERING

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

1. The FY04/05 Capital Improvement Program revenue and expenditure budgets are amended by appropriating \$133,340 (Federal Grants - Fund 511) to the Main Avenue Bridge Replacement Project (PN: TF07);
2. The FY04/05 Capital Improvement Program budget is amended by appropriating \$241,000 (780-710-7012) from the North Natomas Community Improvement Contingency to the Main Avenue Bridge Replacement Project (PN: TF07);
3. The City Manager is authorized and directed to execute a Program Supplement for the Main Avenue Bridge Replacement Project (PN: TF07) when received from Cal Trans;
4. Staff is authorized to amend the FY04/05 Capital Improvement Program revenue and expenditure budgets by appropriating \$693,000 (State Transportation Improvement Program -Fund 512) to the Main Avenue Bridge Replacement Project (PN: TF07) when the allocation is received from the State;
5. The FY04/05 Capital Improvement Program budget is amended by transferring \$577,718 (Major Street Construction Tax – Fund 209) from the State and Federal Grant Match (PN: TX01) to the Main Avenue Bridge Replacement Project (PN: TF07);
6. The Plans and Specifications and Design Standard Exception for the Main Avenue Bridge Replacement Project (PN:TF07) are approved (The Design Standard Exception would allow a design speed of 47 miles per hour (mph), instead of 50 mph, using American Association of State Highway Transportation Official (AASHTO) standards. Staff believes that public safety is uncompromised by approving this design exception.);

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7. The City Manager is authorized and directed to execute a contract in the amount of \$13,179,661 with MCM Construction, Inc. to construct the project;
8. The City Manager is authorized and directed to execute a Consultant Services Agreement with Vali Cooper & Associates, Inc. in the amount of \$1,849,940 to provide construction management, inspection and construction staking services for the Main Avenue Bridge Replacement Project;
9. The City Manager is authorized and directed to execute Supplemental Consultant Services Agreement No. 3 with Dokken Engineering in the amount of \$70,000 to provide construction support services; and
10. The City Manager's Consultant Services Agreement authority is reset.

HEATHER FARGO

MAYOR

ATTEST:

SHIRLEY CONCOLINO

CITY CLERK

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