

APPROVED
BY THE CITY COUNCIL

JUN 22 1999

OFFICE OF THE
CITY CLERK



1.2

THOMAS V. LEE
DEPUTY CITY MANAGER
DOWNTOWN DEPARTMENT

CITY OF SACRAMENTO
CALIFORNIA

June 7, 1999

1030 15TH STREET
SUITE 250
SACRAMENTO, CA
95814-4009

PH 916-264-8109
FAX 916-264-7279

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: APPROVAL OF CHANGE ORDERS #1 and #2 FOR TENANT IMPROVEMENTS FOR PENNISI'S DELI RELOCATION - CONVENTION CENTER HOTEL PROJECT

LOCATION AND COUNCIL DISTRICT: 1235 & 1237 J Street; Council District 1

RECOMMENDATION:

This report recommends that the City Council adopt the resolution which approves Change Order #1 in the amount of \$70,411.00 and Change Order #2 in the amount of \$3,241.00 with MarketOne Builders.

CONTACT PERSON: Kristan Otto, Development Manager, 264-7948
Thomas V. Lee, Deputy City Manager, 264-8109

FOR COUNCIL MEETING OF: June 22, 1999

SUMMARY:

Attached Change Orders #1 and #2 will compensate the contractor for additional costs necessary to complete work on tenant improvements at 1235 and 1237 J Street.

COMMITTEE/COMMISSION ACTION:

None

BACKGROUND INFORMATION:

Pennisi's Deli was relocated due to the construction of the Convention Center Hotel project. As part of the relocation the City provided relocation assistance. A contract for \$97,482.00 was executed with MarketOne Builders to provide tenant improvements at the site where Pennisi's has been relocated, 1235 and 1237 J Street. After work began on the tenant improvements, there were additional needs which had to be met regarding equipment installation, signage, etc. Change Order #1 for \$70,411.00 will reimburse the contractor for these additional items. Change Order #2 for \$3,241.00 reimburses MarketOne for additional ADA and exiting requirements.

FINANCIAL CONSIDERATIONS:

The original contract was for \$97,482.00; the total amount of recommended change orders are \$73,652.00. The change orders will be funded from bond proceeds.

ENVIRONMENTAL CONSIDERATIONS:

The activity is exempt from the provisions of CEQA under Section 15301 since it involves an existing public structure with no changes in and use on the site.

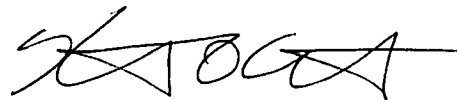
POLICY CONSIDERATIONS:

None

ESBD CONSIDERATIONS:

Not applicable since this is a change order to an existing contract.

Respectfully submitted,



Kristan Otto
Development Manager

RECOMMENDATION APPROVED:



 Robert P. Thomas
City Manager

APPROVED:



Thomas V. Lee
Deputy City Manager
Economic Development & Regional
Enterprise Agency

APPROVED
BY THE CITY COUNCIL

JUN 22 1999

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 99-323

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**APPROVAL OF CHANGE ORDER #1 FOR \$70,411 AND CHANGE
ORDER #2 FOR \$3,241.00 FOR TENANT IMPROVEMENTS
FOR PENNISI'S DELI RELOCATION**

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

1. Change Order #1 for \$70,411.00 and Change Order #2 for \$3,241.00 for tenant improvements for Pennisi's Deli at 1235 and 1237 J Street are approved.

MAYOR

ATTEST:

CITY CLERK

3

FOR CITY CLERK USE ONLY

RESOLUTION NO: _____

DATE ADOPTED: _____

City of Sacramento

CHANGE ORDER

Contract # & Date: 99-068 - 2/19/99
Purchase Order # : 9544899068

Budget # : 101-500-5448-4820
Change Order No.: 2

Sacramento, California

JUNE 7, 1999

TO: MARKETONE BUILDERS, Contractor

CONTRACT FOR: PENNISI'S DELI RELOCATION

Upon Mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "City", and your firm, hereinafter referred to as "Contractor", in accordance with the terms and conditions of the original contract documents, you are hereby directed to make the following change or changes for the consideration set forth below:

Description:

See attached Exhibit A.

Table with 2 columns: Description and Amount. Rows include: The original contract sum was (\$97,482.00), Net change by previous Change Orders (\$0.00), The contract sum prior to this Change Order was (\$97,482.00), The contract sum will be increased by this Change Order (\$70,411.00), New contract sum including all Change Orders (\$167,893.00).

Contractor agrees that the amount of increase or decrease in the contract sum specified in this change Order shall constitute full compensation for the work required by this Change Order, including but not limited to all compensation for the additional and/or revised work specified herein, and shall fully compensate Contractor for any and all direct and indirect costs that may be incurred by Contractor in connection with such additional and/or revised work, including any changes disruptions or delays in work schedules or in the performance of other work by Contractor. The time for the performance of the contract is increased by 10 calendar days by reason of the performance of the work required by this Change Order. Except as herein above expressly provided, Contractor further agrees that the performance of the work specified in this Change Order or the rescheduling of other project work made necessary by this Change Order, shall not constitute a delay which will extend the time limit for completion of the work as said term is used in the contract between the City and the Contractor for the project.

Approval Recommended by:

[Handwritten signature]

Project Manager

Approved as to Form By:

[Blank line for signature]

City Attorney

Approved By:

[Blank line for signature]

Contractor

Approved By:

[Blank line for signature]

City of Sacramento

Attested to By:

[Blank line for signature]

City Clerk

MARKETONE BUILDERS, INC.

CHANGE ORDER # 2

PENNISI'S DELI RELOCATION
1237 J STREET
SACRAMENTO, CALIFORNIA
APRIL 30, 1999

PROJECT MANAGER: BUD SCHIVELEY
ESTIMATED BY: BUD SCHIVELEY
SCHEDULE IMPACT: ADD 10 CD'S
APPROXIMATE RENTABLE SF: N/A

#	WORK ITEM	LABOR	MATLS.	EQPT.	OTHER	SUBS	TOTAL
MIB - MANAGEMENT COSTS							
1A	MANAGEMENT LABOR	\$0	\$400	\$0	\$200		\$600
1B	SPECIAL REQUIREMENTS	\$0	\$0	\$0	\$945		\$945
	MIB - MANAGEMENT TOTAL	\$0	\$400	\$0	\$1,145		\$1,545

MIB - LABOR COSTS							
2	DEMOLITION / EXCAVATION	\$0	\$0	\$0	\$0		\$0
3	CONCRETE - FORMWORK	\$511	\$600	\$760	\$0		\$1,871
4	CONCRETE - PLACE & FINISH	\$879	\$225	\$600	\$600		\$2,304
5	ROUGH CARPENTRY / STEEL	\$873	\$1,675	\$600	\$400		\$3,548
6	FINISH CARPENTRY	\$717	\$1,000	\$75	\$485		\$2,277
7	DOORS/FRAMES/HARDWARE	\$0	\$0	\$0	\$0		\$0
8	MISC. SPECIALTIES	\$5,325	\$0	\$0	\$0		\$5,325
	MIB - DIRECT COST TOTAL	\$8,305	\$3,500	\$2,035	\$1,485		\$15,325

SUBCONTRACTS/ALLOWANCES					BUDGET	SUBCONTRACTOR
9	REFRIGERATION				\$22,287	\$22,287 PACIFIC MECHANICAL
10	RETURN NEW 8' DELI CASE				\$1,045	\$1,045 PACIFIC MECHANICAL
11	DOORS, FRAMES & HARDWARE				\$1,418	\$1,418 DISCOVERY DOOR
12	PLUMBING				\$2,976	\$2,976 L.G. ELLIS
13	ELECTRICAL				\$9,665	\$9,665 SCHEPPER ELECTRIC
14	PAINTING				\$640	\$640 MCADAMS PAINTING
15	SIGNAGE RELOCATION				\$1,200	\$1,200 GOLD COAST SIGNS
16	STORAGE ROOM SHELVING				\$2,230	\$2,230 MARKETONE
17	FRP IN WASH AREA #108				\$290	\$290 TROJAN WALL PRODUCTS
18	FRAMING AND GYPSUM BOARD				\$4,477	\$4,477 NEW WEST PARTITIONS
	SUB/SUPPLIER TOTAL				\$46,228	\$46,228

BELOW LINE COSTS		SUB/SUPPLIER TOTAL	\$46,228
A	CONTINGENCY	\$0	
B	PERMIT FEES	\$0	
C	ARCHITECTURAL/SPACE PLAN	\$0	
D	BONDS	\$1,003	
	BELOW LINE TOTALS	\$1,003	====
		MANAGEMENT & DIRECT COSTS	\$16,870
		SUBTOTAL	\$63,098
		OVERHEAD & PROFIT	\$6,310
		CONSTRUCTION TOTAL	\$69,408
		BELOW LINE TOTALS	\$1,003

CHANGE ORDER #2	\$70,411
CONTRACT EXTENSION:	10 CALENDAR DAYS

5
Atch 1