



# CITY OF SACRAMENTO

November 25th, 1980

REAL ESTATE AND STREET ASSESSMENTS DIVISION

915 I STREET  
CITY HALL ROOM 207

SACRAMENTO, CALIFORNIA 95814  
TELEPHONE (916) 449-5626

CITY MANAGER'S OFFICE  
**RECEIVED**  
NOV 20 1980

IRVIN E. MORAES  
REAL ESTATE SUPERVISOR

City Council  
Sacramento, California

Honorable Members In Session:

SUBJECT: Approval of Private Contract for Hellenic Senior  
Citizens Center (Rush River Drive), Improvement  
Proceeding No. 5147, and Agreement For Reimbursement

### BACKGROUND INFORMATION

As a consideration of approval of the tentative parcel map, a private contract was required for the construction of subdivision improvements. The owners of the property have executed contracts with Jedco Excavators & General Engineering Contractors and Bill Jones Plumbing, Inc. for said improvements.

The construction of Rush River Drive is a major arterial and calls for City participation in its construction. The City's share for constructing Rush River Drive, based on the bid prices, is \$15,129.84.

### FINANCIAL DATA

Funds for the City's portion (\$15,129.84) will be paid out of the City Engineers Budget No. 2-09-2600-9501-4820 when the funds become available and according to where this particular project appears on the priority list established by the City Engineer.

### RECOMMENDATION

It is recommended that the contract be approved and the attached Resolution adopted which authorizes and directs the City Manager and City Clerk to execute an Agreement For Reimbursement.

Respectfully submitted,

R. H. Parker  
City Engineer

Recommendation Approved

  
Walter J. Spive  
City Manager

**APPROVED**  
BY THE CITY COUNCIL

NOV 25 1980

OFFICE OF THE  
CITY CLERK

A-80131

November 25th, 1980  
DISTRICT NO. 8

# RESOLUTION NO. 80-781

Adopted by The Sacramento City Council on date of

NOVEMBER 25, 1980

AUTHORIZING AND DIRECTING THE CITY MANAGER AND CITY CLERK TO EXECUTE AN AGREEMENT FOR REIMBURSEMENT FOR LOT C, PARKWAY OAKS UNIT NO. 4. APPROPRIATE OUT OF MAJOR STREET CONSTRUCTION FUND THE SUM OF \$15,129.84 AND AUTHORIZING AND DIRECTING THE DIRECTOR OF FINANCE TO EXPEND SAID SUM

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

That the City Manager and City Clerk are hereby authorized and directed to execute an Agreement For Reimbursement between the City of Sacramento and Christo D. Bardis for the City Contribution (\$15,129.84) for extra width street section required for Rush River Drive in Lot C, Parkway Oaks Unit No. 4.

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

That the sum of \$15,129.84 is hereby appropriated out of Major Street Construction Fund's available fund balance to the City Engineer's Budget No. 2-09-2600-9501-4820 and the Director of Finance be, and he is hereby authorized and directed to expend said sum.

\_\_\_\_\_  
MAYOR

ATTEST:

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

**APPROVED**  
BY THE CITY COUNCIL

NOV 25 1980

OFFICE OF THE  
CITY CLERK

APPROVED  
BY THE CITY COUNCIL

NOV 25 1980

OFFICE OF THE  
CITY CLERK

# PROPOSAL and CONTRACT

Date November 14, 19 80

TO REYNEN & BARDIS

8925 Folsom Blvd., Suite N  
Sacramento, Ca. 96826

Dear Sir:

I propose to furnish all materials and perform all labor necessary to complete the following:

HELLENIC SENIOR CENTER OFF SITE PER ATTACHED SHEET

All of the above work to be completed in a substantial and workmanlike manner according to standard practices for the sum of SEVENTY THREE THOUSAND NINETY FIVE & 20/100 THS Dollars (\$ 73,095.20 )

Payments to be made By Tenth (10th) of each month for items  
billed by the First (1st)

as the work progresses  
to the value of Ninety per cent ( 90 %) of all work completed. The entire amount of contract to be paid within Thirty (30) days after completion.

Any alteration or deviation from the above specifications involving extra cost of material or labor will only be executed upon written orders for same, and will become an extra charge over the sum mentioned in this contract. All agreements must be made in writing.

JEDCO EXCAVATORS & GENERAL  
ENGINEERING CONTRACTORS  
5880 Hedge Ave.  
Sacramento, Ca. 95826  
Lic. No. 357845

Respectfully submitted,  
By John E. Denman  
John E. Denman, Owner

## ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal, for which We agree to pay the amount mentioned in said proposal, and according to the terms thereof.

ACCEPTED

REYNEN & BARDIS

Date November 14, 19 80

*[Signature]*



**JEDCO**  
EXCAVATORS & GENERAL CONTRACTORS  
LIC. NO. 337845

5880 Hedge Ave.  
Sacramento, CA 95826

Ph.: 381-5905

HELLENIC SENIOR CENTER OFF SITE:

1. Excavation for Street	\$ 4,200.00
2. 4" AC 7" AB 14,278 Sq. Ft.	34,267.20
3. Type 4 Curb & Gutter 192 LF	1,968.00
4. Type 13 Curb & Gutter 264 LF	2,706.00
5. 26' Driveway LS	546.00
6. 3 1/2" PCC Sidewalk 2,052 Sq. Ft.	3,078.00
7. Street Lighting 1 ea., Type 3-200' 1 1/4", 75' 1" Conduit	2,350.00
8. Timber Barricades 5 ea.	600.00
9. Storm Drain Manhole #1 #2 in existing street	1,700.00 2,780.00
10. 500' 10" Storm Line	4,500.00
11. Construct "V" Ditch over temporary line.	1,800.00
12. Drop Inlets 2 ea.	2,900.00
13. 6' Fence 1,000', 1-3' Gate	<u>9,700.00</u>
	\$73,095.20

**BILL JONES PLUMBING, INC.**  
**Heating & Air Conditioning**

2240 COLFAX STREET -- PHONE (916) 929-8308  
SACRAMENTO, CALIFORNIA 95815

California Contractors License 253361

APPROVED  
BY THE CITY COUNCIL

NOV 25 1980

OFFICE OF THE  
CITY CLERK

**PROPOSAL AND CONTRACT**

Date October 23, 19 80

Name Reynen & Bardis

Address 8925 Folsom Blvd. Ste N Sacramento, California 95826

Job Address Hellenic Seniors Centers City of Sacramento, California

The undersigned agrees to furnish and provide necessary labor, materials, tools, implements, and appliances to do, perform and complete in a good workmanlike manner the following:

Offsite water main includes:

250' - of 12" class 150 transite pipe

1 - 12" ring tite gate valve

2 - 8" ring tite gate valve

1 - 8" double pumper fire hydrant installed at south east corner of property.

1 - 8" water tap run to inside of curb for water service to apartments.

No inclusion or engineering fees included.

Run as per terra engineering drawings sheet C-1 dated September 8, 1980

All the above work to be completed for the sum of -----  
FOURTEEN THOUSAND SIX HUNDRED SEVENTY SEVEN ----- Dollars (\$ 14,677.00 )

Any alterations or deviation from the above, involving extra cost of material or labor, will be executed only on written orders for same and will become an extra charge over the sum mentioned above.

All agreements must be in writing.

In the event that it becomes necessary to institute suit or to employ an attorney to collect any payment or payments due the undersigned for labor or materials furnished under this agreement or any modification thereof, then you shall be liable to the undersigned for court costs and attorney's fees; said attorney's fees shall be in an amount equal to one-third of the amount for which recovery is prayed.

Terms of payment shall be as follows: Progressive payment by 10th prox.  
Billed at 40% ground 40% top out  
and 20% finish.

This proposal is void if not accepted within 30 days.

Respectfully submitted,

By

*John G. Richards*

John G. Richards, Vice President

**ACCEPTANCE**

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which ----- agree to pay the amount mentioned in said proposal and in accordance with the terms thereof.

ACCEPTED AND AUTHORIZED BY

Signed

*[Signature]*

Date -----, 19-----

Signed

# BILL JONES PLUMBING, INC.

## Heating & Air Conditioning

2240 COLFAX STREET -- PHONE (916) 929-8308  
SACRAMENTO, CALIFORNIA 95815

California Contractors License 253361

### PROPOSAL AND CONTRACT

Date October 23, 19 80

Name Reynen & Bardis

Address 8925 Folsom Blvd. ~~32~~ N Sacramento, California 95826

Job Address Hellenic Seniors Centers, City of Sacramento, California

The undersigned agrees to furnish and provide necessary labor, materials, tools, implements, and appliances to do, perform and complete in a good workmanlike manner the following:

Offsite sewer includes:

1 - City standard #3 manhole

50' - 6" clay sewer pipe

1 - 6" property line clean out boxed to grade inside sidewalk.

Run as per terra engineering sanitary sewer plan dated September 1980 sheet M-1.

All the above work to be completed for the sum of \_\_\_\_\_  
FOUR THOUSAND ONE HUNDRED TWENTY TWO \_\_\_\_\_ Dollars (\$4,122.00)

Any alterations or deviation from the above, involving extra cost of material or labor, will be executed only on written orders for same and will become an extra charge over the sum mentioned above.

All agreements must be in writing.

In the event that it becomes necessary to institute suit or to employ an attorney to collect any payment or payments due the undersigned for labor or materials furnished under this agreement or any modification thereof, then you shall be liable to the undersigned for court costs and attorney's fees; said attorney's fees shall be in an amount equal to one-third of the amount for which recovery is prayed.

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and 20% finish

This proposal is void if not accepted within 30 days.

Respectfully submitted,

By John G. Richards

John G. Richards Vice President

### ACCEPTANCE

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which \_\_\_\_\_ agree to pay the amount mentioned in said proposal and in accordance with the terms thereof.

ACCEPTED AND AUTHORIZED BY

Signed [Signature]

Date \_\_\_\_\_, 19 \_\_\_\_\_

Signed \_\_\_\_\_



# CITY OF SACRAMENTO

## OFFICE OF THE CITY CLERK

915 I STREET  
CITY HALL ROOM 308

SACRAMENTO, CALIFORNIA 95814  
TELEPHONE (916) 449-5426

LORRAINE MAGANA  
CITY CLERK

December 2, 1980

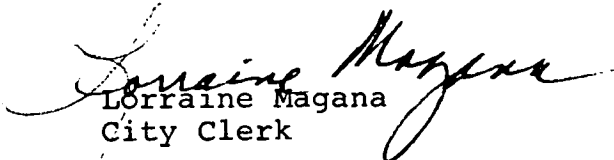
Reynen and Bardis  
8925 Folsom Blvd, Suite N  
Sacramento, CA 95826  
Attn: Christo Bardis

Dear Mr. Bardis:

On November 25, 1980, the City Council adopted Resolution 80-781 authorizing the execution of an agreement for reimbursement for Lot C, Parkway Oaks Unit No. 4.

Attached, for your records, is a fully certified copy of the above resolution and Agreement Number 80131.

Sincerely,

  
Lorraine Magana  
City Clerk

LM/mm/ 11  
Encl.

cc: City Engineer