

City of Sacramento
CHANGE ORDER- CITY COUNCIL APPROVAL

Contract #: C2007-251 DATE: 11/5/07
Purchase Order #: 8LT72C1378

472011-50000-3204-51000000-
Budget #: ~~248,791,500 LT72 4820~~ L19172000
Change Order #: 1
Today's Date: 1/17/08

TO: Parker Landscape Development Inc.
Contract For: Verano Creek Park

Upon mutual acceptance of this document the City of Sacramento, hereinafter referred to as "City" and your firm, hereinafter referred to a "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:

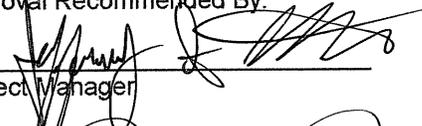
Description: Additional Park improvements which include but not limited to upgraded playground equipment, ornamental fencing, shade canopies over the picnic and seating area. There are additional changes made due to unforeseen site conditions.

Additional Work: See Exhibit A

The original contract sum was	\$306,700.69
Net change by previous Change Orders	\$ 0.00
The contract sum prior to this Change Order was	\$306,700.69
The contract sum will be increased by this Change Order	<u>\$ 62,386.75</u>
New contract sum including all Change Orders	\$369,087.44

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 costs, if any, which may accrue to the Contractor by reason of any change in work schedules, other contract or cost of the project in any way made necessary by this Change Order. The time for performance of the contract will be changed, by 15 working days to complete the project 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 the 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 Contractor for the project.

Approval Recommended By:

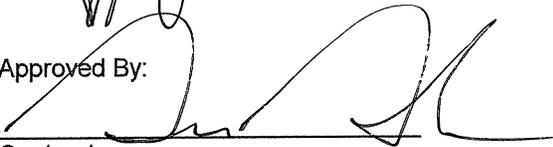


Project Manager

Approved By:

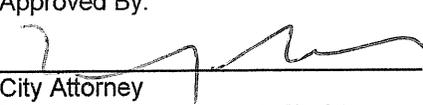
Cassandra H.B. Jennings
Assistant City Manager

Approved By:



Contractor

Approved By:



City Attorney
Michael T. Sparks, Sr. Deputy City Attorney

Approved By:

City Clerk

EXHIBIT A

VERANO CREEK PARK CHANGE ORDER #1
Description of Items

ITEM	QUANTITY	UNITS	COST/UNIT	TOTAL COST
SITE GRADING				
OVER EXCAVATE 40' OF CONCRETE SIDEWALK AND 90' OF CURB AND GUTTER DUE TO UNSUITABLE SOIL PER THE CITY REQUEST. OVER EXCAVATE TO A DEPTH OF 12".	1	LS	\$ 718.00	\$ 718.00
IMPORT AND PLACE CLASS II AD AT OVER EXCAVATED AREA. COMPACT IN PLACE TO 12" DEPTH.	40	CY	\$ 110.25	\$ 4,410.00
SITE GRADING TOTAL				\$ 5,128.00
SITE FENCING				
DEDUCT POST AND CABLE FENCE PER CITY REQUEST. TO BE REPLACED WITH ORNAMENTAL IRON FENCING.	-370	LF	\$ 13.99	\$ (5,128.20)
ADD ORNAMENTAL IRON FENCING PER CITY REQUEST.	362	LF	\$ 57.95	\$ 20,968.50
SITE FENCING TOTAL				\$ 15,238.30
SITE FURNISHING				
DELETE PLAYSTRUCTURE W/ SQUARE PEAK TILE ROOF, THE POINTE ROCKS AND ARCH SWING W/ ADDED BAY. (SPECIFIED PRODUCT AT TIME OF BID)	-1	LS	\$ 51,918.00	\$ (51,918.00)
ADD SKYBUILDERS SHOW UNIT, 200200631 W/ 2 BAY ARCH SWINGS W/ 2 TOT SEATS, 2 BELT SEATS W/ ANTI WRAP SLEAVES	1	LS	\$ 59,514.95	\$ 59,514.95
ADD 26' X 16' HYFAR SHADE SAILS	2	EA	\$ 6,827.75	\$ 13,655.50
ADD 26' X 16' TRIANGLE SHADE SAILS	3	EA	\$ 3,619.81	\$ 10,859.43
SITE FURNISHING TOTAL				\$ 22,111.88
SITE ELECTRICAL				
BORE AND JACK (1) 2" ELCTRICAL CONDUIT ACROSS KELLY CT TO NEW SMUD SECONDARY BOX.	1	LS	\$ 3,937.50	\$ 3,937.50
ADD (1) SMUD SECONDARY BOX AT BASE OF EXISTING SMUD POWER POLE PER DETAIL PROVIDED BY CITY.	1	EA	\$ 972.15	\$ 972.15
SITE ELECTRICAL TOTAL				\$ 4,909.65

EXHIBIT A

SITE CONCRETE						
DELETE CONCRETE SIDEWALK	-450	SF	\$	6.51	\$	(2,929.50)
DELETE 10' CONCRETE DRIVEWAY	-1	EA	\$	1,207.50	\$	(1,207.50)
DELETE CONCRETE CURB AND GUTTER	-113	LF	\$	33.60	\$	(3,796.80)
DELETE AGGREGATE BASE	-7	CY	\$	110.25	\$	(771.75)
ADD 6' VEHICULAR CONCRETE PAVING	910	SF	\$	7.88	\$	7,166.25
ADD VERTICAL CURB	110	LF	\$	25.20	\$	2,772.00
ADD DRILLED AND EPOXIED DOWLES	60	EA	\$	10.50	\$	630.00
ADD SAW CUT AND REMOVAL OF EXISTING CONCRETE	120	SF	\$	3.68	\$	441.00
SITE CONCRETE TOTAL					\$	2,309.70
SITE DRAINAGE						
ADD 4" SDR 35 FROM PLAYGROUND SUMP TO BACK OF WALK PER CITY REQUEST. DRAIN TO HAVE NEGATIVE FLOW AND DAYLIGHT THRU 4" POP UP EMITTER.	100	LF	\$	26.98	\$	2,698.22
SITE DRAINAGE TOTAL					\$	2,698.22

Total Change Order #1 \$62,386.75