

RESOLUTION NO. 2011-654

Adopted by the Sacramento City Council

December 6, 2011

MAIN AVENUE SIDEWALKS PROJECT - (T15098300) AUTHORIZING THE CITY MANAGER TO APPROVE AND EXECUTE CHANGE ORDER NO. 3 WITH PARKER LANDSCAPE DEVELOPMENT, INC.

BACKGROUND:

- A. There are currently no sidewalks and street lights on Main Avenue from Raley Boulevard to Marysville Boulevard. This project will construct new sidewalks to improve pedestrian mobility and accessibility and install street lighting to promote public safety.
- B. The proposed improvements include:
- Installing a new 5' wide concrete sidewalk on both sides of Main Avenue from Raley Boulevard to Marysville Boulevard.
 - Installing new street lights staggered at approximately 120 feet on center, located at the back of sidewalk along Main Avenue from Raley Boulevard to Marysville Boulevard.
 - Installing ADA curb ramps at the intersections of Main Avenue/Raley Boulevard and Main Avenue/Dry Creek Road.
 - Modifying the signal at the intersection of Main Avenue/Raley Boulevard.
 - Installing a new triple-four crosswalk on the south leg of the Main Avenue/Marysville Boulevard intersection.
- C. Change Order No. 3 in the amount of \$63,409 covers increases in storm drainage pipe quantities and additional work to re-grade existing ditches to drain to inlets to improve drainage.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager is authorized to execute Change Order No. 3 in an amount not to exceed \$63,409 with Parker Landscape Development, Inc. for the Main Avenue Sidewalks Project (T15098300).
- Section 2. The City Manager's administrative authority is reset for the contract with Parker Landscape Development, Inc. for the Main Avenue Sidewalks Project (T15098300).
- Section 3. Exhibits A and B are attached and is part of this Resolution.

Table of Contents:

Exhibit A: Map of Main Avenue Sidewalks Project (T15098300)

Exhibit B: Change Order

Adopted by the City of Sacramento City Council on December 6, 2011 by the following vote:

Ayes: Councilmembers Ashby, Cohn, D Fong, R Fong, McCarty, Pannell, Schenirer, Sheedy.

Noes: None.

Abstain: None.

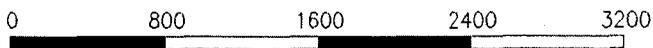
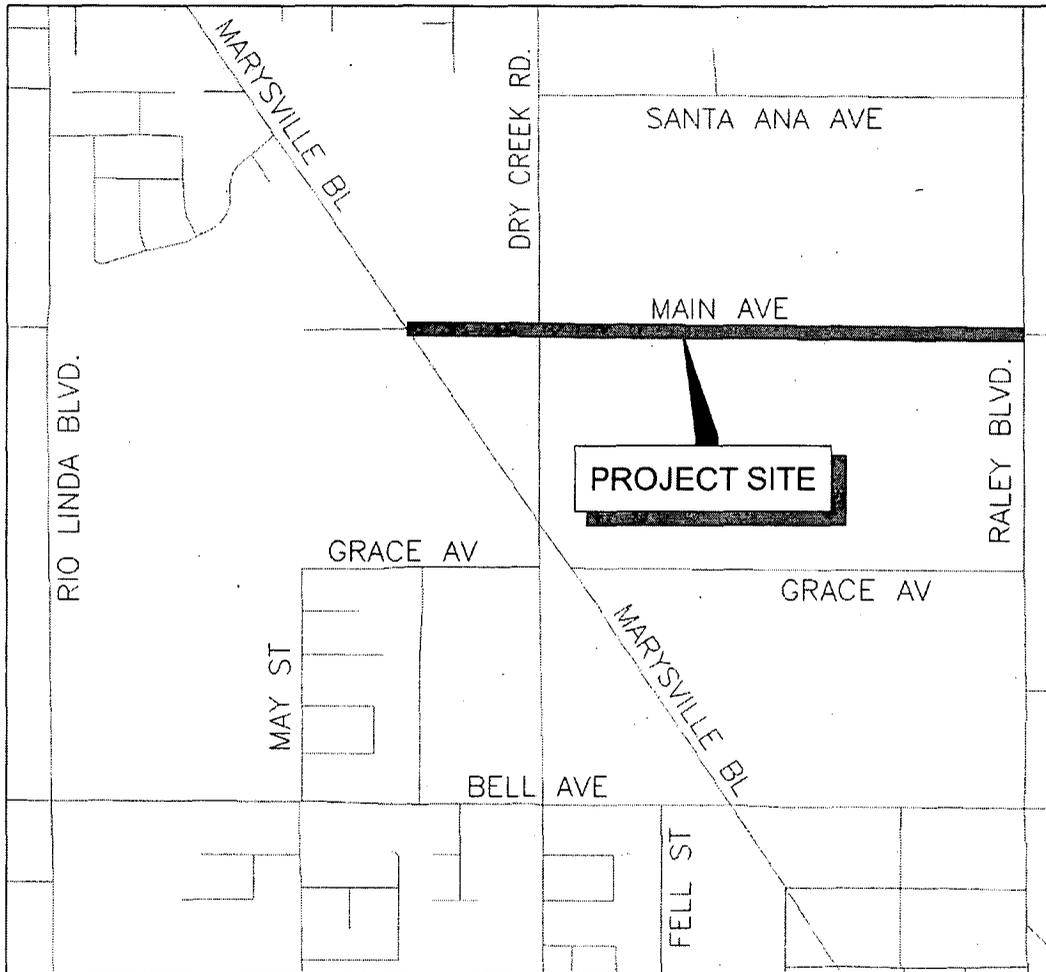
Absent: Mayor Johnson.


Bonnie Pannell, Vice-Mayor

Attest:


Shirley Concolino, City Clerk

Location map for:
Main Avenue Sidewalks
(PN: T15098300)



Date: May 2010



City of Sacramento
CHANGE ORDER

Project #: T15098300

Contract #: 2011-0710

Date: 11/4/2011

Purchase Order #: 0000013885

Change Order #: 3

Sacramento, California

TO: Parker Landscape Development, Inc, Contractor

CONTRACT FOR: Main Avenue Sidewalks

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 changes for the consideration set forth below:

Description:

See Exhibit A

The original contract sum was	\$666,602.69
The net change by previous Change Orders was	\$63,063.90
The contract sum prior to this Change Order was	\$729,666.59
The contract sum will be increased by this Change Order	\$63,409.53
The new contract sum including all Change Orders	\$793,076.12

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 0 Working 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 timelimit for completion of the work as said term is used in the contract between the City and the Contractor for the project.

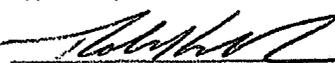
Approval Recommended by:


Project Manager

Approved by:

City of Sacramento

Approved by:


Contractor

Attested to by:

City Clerk

Approved as to form:

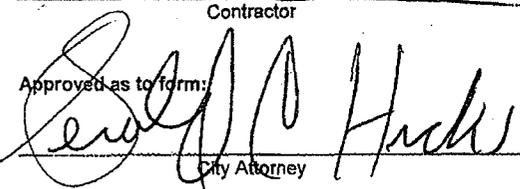

City Attorney

Exhibit A
Main Avenue Sidewalks
2011-0710
11/04/11

<i>Description</i>	<i>Amount</i>
Change Order #3	
PCO # 31.0 Client Initiated Changes	\$3,291.75
11/04/11 Increase Bid Item No. 18 "Construct 15" Diameter CMP" by 95 feet at \$34.65 per lineal foot. The increase is because additional pipes are required to be placed at various locations. The quantity of pipe addition will be subject to final measurement upon completion.	
PCO # 32.0 Changes to Bid Documents	\$20,400.00
11/04/11 Increase Bid Item No. 19 "Construct 12" Diameter CMP" by 680 feet at \$30 per lineal foot. The increase is because additional pipes are required to be placed at various locations. The quantity of pipe addition will be subject to final measurement upon completion.	
PCO # 33.0 Changes to Bid Documents	\$39,717.78
11/04/11 Increase Bid Item No. 21 "Regrade Ditch" by 2,346 feet at \$16.93 per lineal foot. The increase is because additional regrading on sides and at bottoms of ditches is required to grade to drain to inlets at various locations. The quantity of additiional regrading ditch will be subject to final measurement upon completion.	
PCO # 34.0 Client Initiated Changes	\$0.00
11/04/11 There is no time extension for this changer order because the 10-day extension granted for Change Order No. 2 inclued the performance of work in this change order.	
4 Items	Total for Change Order # 3
	\$63,409.53

4 Items	Total for Contract # 2011-0710	\$63,409.53
Totals By Reason	Changed/Unforeseen Conditions	\$0.00
	Changes to Bid Documents	\$60,117.78
	Client Initiated Changes	\$3,291.75