

**Meeting Date:** 10/13/2015

**Report Type:** Consent

**Report ID:** 2015-00824

**Title:** Change Order for Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000) [Published for Review 10/01/2015]

**Location:** Districts 7 and 8

**Recommendation:** Pass a Resolution: 1) authorizing the City Manager to execute Change Order No. 18 to City Agreement No. 2013-0023 with Teichert Construction in an amount not to exceed \$2,125,777 for the Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000); 2) ratifying previous Change Order No. 17 to City Agreement No. 2013-0023 with Teichert Construction; 3) resetting the City Manager's authority to issue change orders for City Agreement No. 2013-0023; 4) authorizing staff to extend the effective date of the CHP agreement from December 1, 2014 through December 31, 2015; 5) authorizing staff to reimburse the CHP an additional \$30,000 to cover expenses under the terms and conditions of agreement No.2013-0269; 6) authorizing the City Manager to execute the Second Amendment to the City/Regional Transit (RT) South Sacramento Corridor Phase II Project Agreement No.2012-0228 in which RT agrees to reimburse the City the amount of \$163,460 for additional work requested by RT; and 7) appropriating RT funds in the amount of \$163,460 (Fund 3702) to the Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000).

**Contact:** Nader Kamal, Special Projects Engineer, (916) 808-7035; Nicholas Theocharides, Engineering Services Manager, (916) 808-5065, Department of Public Works

**Presenter:** None

**Department:** Public Works Department

**Division:** Engineering Services Admin

**Dept ID:** 15001111

**Attachments:**

- 1-Description/Analysis
- 2-Background
- 3-Resolution
- 4-Exhibit A (Location Map)
- 5-Exhibit B (Signed CO)
- 6-Exhibit C (S. Sacramento Corridor Phase II Project - RT)

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### **City Attorney Review**

Approved as to Form  
Gerald Hicks  
9/30/2015 9:55:28 AM

### **Approvals/Acknowledgements**

Department Director or Designee: Jerry Way - 9/17/2015 3:23:42 PM

James Sanchez, City Attorney

Shirley Concolino, City Clerk  
John F. Shirey, City Manager

Russell Fehr, City Treasurer

## **Description/Analysis**

**Issue:** Change Order No. 18 in the amount of \$2,125,777 with Teichert Construction will compensate the contractor for additional work necessary to move forward with construction of the Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000).

Approval of the Second Amendment to the South Sacramento Corridor Phase II Project Agreement No. 2012-0228 between RT and the City covers costs to be reimbursed by RT to the City in the amount of \$163,460 to accelerate work requested by RT to open the Franklin Boulevard LRT station.

Authorizing staff to extend the effective date of the City/CHP agreement No. 2013-0269 will allow the City to pay the additional \$30,000 in final expenses covered under the terms and conditions of the agreement.

**Policy Considerations:** The proposed City Council action is consistent with the City's policy which requires City Council approval of any change order or agreement which exceeds the City Manager's authority.

**Economic Impacts:** None

### **Environmental Considerations:**

**California Environmental Quality Act (CEQA)/National Environmental Policy Act (NEPA):** The Project's mitigation and design are consistent with the Project's final approved Environmental Impact Statement/Final Environmental Impact Report (EIS/EIR). The Project's final Environmental Impact Report was approved on May 15, 2007 by the City Council. The Environmental Impact Statement (EIS) conforming to the National Environmental Policy Act (NEPA) was approved by the Federal Highway Administration (FHWA) on October 5, 2007.

**Sustainability Considerations:** The project will improve access, provide route continuity, and reduce overall vehicle miles traveled in the south area of Sacramento. The project will construct new sidewalks and bike lanes which will increase the use of alternate modes of commuting. The project will also increase the City's urban forest canopy and create an environment that is more conducive to pedestrian and bicycle trips, thereby encouraging the use of alternate modes of transportation. All of these considerations and improvements are consistent with City's sustainability goals.

**Other:** None.

**Commission/Committee Action:** None.

**Rationale for Recommendation:** Approval of Change Order No.18, approving the Second Amendment to the RT/City South Sacramento Corridor Phase II Project Agreement, extending the effective date of the City/California Highway Patrol (CHP)

agreement and authorizing the payment of an additional \$30,000 to CHP is necessary to complete the project and compensate them for their required services.

**Financial Considerations:** The estimated total project cost for the Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000) is \$97,146,249. To date, \$90,152,137 has been expended or is encumbered and staff anticipates an additional \$6,994,112 will be needed to complete the project. As of September 1, 2015, the unobligated balance is \$6,830,652. The additional RT appropriation of \$163,460 (Fund 3702) will increase the total unobligated funds to \$6,994,112 which is sufficient to execute Change Order No. 18 to City Agreement No. 2013-0023 with Teichert Construction in the amount of \$2,125,777, reimburse the CHP \$30,000 and cover remaining staff and construction management costs.

There are no General Funds planned or allocated for this project.

**Disadvantaged Business Enterprise (DBE):** The Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000) has federal construction funding and requires conformance with project participation guidelines for Disadvantaged Business Enterprise (DBE) program requirements, therefore, the Local Business Enterprise (LBE) requirements are held in abeyance. The DBE goal is 12.56%. Teichert Construction met the DBE goal by pledging 12.9%.

## **Background**

The Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000) extends Cosumnes River Boulevard from its westerly terminus at Franklin Boulevard to an at-grade intersection with Freeport Boulevard, and includes the construction of a new interchange at I-5 and a new bridge crossing over Morrison Creek and Union Pacific Railroad (UPRR).

It will include 3.5 miles of new roadway consisting of 4 to 6 lanes of traffic, on street bike lanes, 8' wide bifurcated sidewalks, street lights, and landscaping.

In addition to reducing traffic congestion along Mack Road, the new road extension will provide access to the Delta Shores development site which consists of 800 acres of retail, commercial, residential and mixed uses. The new extension will also parallel a portion of Regional Transit's new Light Rail Extension to Cosumnes River College and provide direct access to two adjoining light rail transit stations.

The project was advertised and bids were received on November 14, 2012. Teichert Construction was the lowest responsible bidder at \$56,880,722.60.

Construction began in March 2013 and is scheduled to be completed by December 2015.

### **Summary of Prior Change Orders:**

Change Order No. 1 with Teichert Construction in the amount of \$-0- was processed to replace the traffic control hours for lane closures on the freeway to accommodate longer working hours approved by Caltrans.

Change Order No. 2 with Teichert Construction in the amount of \$402,050 was approved by the City Council on June 11, 2013 to compensate the contractor for constructing the Freeport Regional Water Authority's (FRWA) backup radio telemetry system.

Change Order No. 3 in the amount of \$93,886 compensated the contractor for paying the Sacramento Metropolitan Air Quality Management District (SMAQMD) an air quality mitigation fee, installing 16" gate valves in lieu of the 16" butterfly valves requested by the Sacramento Regional County Sanitation District (SRCSD) and for extending quantities of several bid items.

Change Order No. 4 in the amount of \$83,047 compensated the contractor for the excavation, placement, installation and backfill of a Contech storm filter (8'x6') vault per the revised plans, removal and disposal of the plastic edge pipe, and for extending quantities of several bid items.

Change Order No. 5 in the amount of \$95,962 compensated the contractor for several changed and unforeseen conditions as well as changes to bid documents including but not limited to altering K-rail layout on I-5, revised contour grading at Abutment No.1 of the CRB overcrossing, removal of pipe in conflict with grading operations, and for extending quantities for several items.

Change Order No. 6 in the amount of \$523,664 compensated the contractor for owner initiated changes as well as several changed and unforeseen conditions including but not limited to installation of a PG&E gas casing inside the CRB overcrossing, FRWA Fiber Optic Revisions, additional air quality mitigation fees, abandoning of an existing well, and additional base and surfacing removal.

Change Order No. 7 in the amount of \$96,434 compensated the contractor for several changed and unforeseen conditions including but not limited to the existing Frontier/Verizon fiber optic cables in conflict with the proposed 24" Sacramento Regional County Sanitation District (SRCSD) water line casing in multiple locations, revising the 18" WSP Water Line casing from 30" to 36" along with revised supports, abutment and bent block out openings at both bridge structures, modifying existing manholes, and compensating the Contractor for impacts and delays associated with SRCSD requirements for crossing the 66" sanitary sewer force main and for extending quantities of several bid items.

Change Order No. 8 in the amount of \$2,961,432 was approved by City Council on May 20, 2014 and compensates the contractor for the work that was to be performed by Regional Transit (RT) under its Civil and Track project, Department of Utilities' changes to its facilities to comply with current standards of the City, the implementation of a Joint Trench for SMUD electricity conduits, dry utility lines for the benefit of M&H Realty Partners, and for quantity extensions for various bid items.

Change Order No. 9 in the amount of \$96,116 compensates the contractor for an increase in sign panels, revised abutment wall details and pedestal reinforcement details and increased fittings, and conduit and pull boxes for the new SMUD system.

Change Order No. 10 in the amount of \$400 compensates the contractor for a calculation error to a bid item.

Change Order No. 11 in the amount of \$1,902,762 compensates the contractor for the construction of the 24" inch water transmission main to be paid 100% by M&H Realty Partners and for the extension of quantities for various bid items such as adjusting, relocating and reconstructing various FRWA facilities, modifying the access road, modifying the 12" storm drain, revising the fiber Interconnect system and constructing Phase 2 of the SMUD joint trench.

Change Order No. 12 in the amount of (\$35,295.86) –is a reduction of compensation at an agreed price and for modifying and reducing quantities of various bid items.

Change Order No.13 in the amount of \$98,269.13 compensates the contractor for an additional 92 days of flagging and adjustments of other various items.

Change Order No. 14 in the amount of \$92,944.80 compensates the contractor for extra work and adjustments to various items.

Change Order No. 15 in the amount of \$89,000 compensates the contractor for extra work and adjustments to various items.

Change Order No. 16 in the amount of \$266,207 compensates the contractor for extra work on Interstate 5 requested by Caltrans and various items.

Change Order No. 17 in the amount of \$95,914 compensates the contractor for extra work associated with driveway modifications, ADA pedestrian push button upgrades, and various other items.

### **Summary of Current Change Order:**

Change Order No. 18 in the amount of \$2,125,777 compensates the contractor for extra work associated with new landscape improvements at the Cosumnes River Boulevard/I-5 Interchange, intersection modifications at Meadowview Road and Freeport Boulevard, installation of SMUD pull boxes for SMUD's Phase III power distribution, accelerating and re-sequencing of work for RT's Franklin Station grand opening and various other items.

The following is a summary of the major items in Change Order No. 18:

#### **Interchange Landscaping**

The project will include landscaping of the new interchange on Interstate 5 which is the southern gateway into the City of Sacramento. This work will enhance the overall aesthetics of the new interchange. In addition, Caltrans requires that the interchange landscaping be completed within two years following the opening of the interchange. Due to the current drought, the Governor's office has issued a moratorium on installing new landscaping within the state right-of-way. Staff is actively working with Caltrans to determine the anticipated timing for when the moratorium will be lifted, but it is anticipated to continue through the fall of 2015. Following the completion of the interchange landscaping, the City will maintain the landscaping within Caltrans right-of-way.

The total cost of the landscaping is approximately \$800,000. \$440,000 is for the irrigation and \$360,000 is for planting the trees. Caltrans is only allowing the City to construct the irrigation at this time. The \$440,000 irrigation cost is covered in this Change Order No. 18. A separate Caltrans Encroachment Permit will be required to install the trees after the moratorium is lifted by the Governor.

## **Meadowview Road and Freeport Boulevard Intersection Improvements**

During the environmental review for the Cosumnes River Boulevard/I-5 Interchange and Extension Project, various mitigation measures were identified as part of the Adopted EIR/EIS. One of the identified mitigation measures was to construct an additional left turn lane from eastbound Meadowview Road to northbound Freeport Boulevard, prior to opening the project to account for the increase in traffic volumes as a result of the new roadway extension.

These intersection improvements at Meadowview Road and Freeport Boulevard are mandated by the environmental document as a mitigation measure. These improvements were not included in the original plans since during design it was undecided whether M&H Realty Partners or the City would be performing the design and construction. Since the City already had contracts with a design consultant and a contractor, M&H Realty Partners and the City agreed that the City would design and construct the improvements under the terms of the M&H Realty Partners/City Cost Sharing Agreement. The construction cost of this improvement is \$565,750 which will be funded 50.8% and 49.2% by the City and M&H Realty Partners, respectively.

## **SMUD Phase III Access Pull Boxes**

The installation of electrical infrastructure by SMUD is necessary to provide power to City traffic signals and street lighting. This infrastructure was installed in phases with the last phase being Phase III. Phase III required the electrical distribution system from 24<sup>th</sup> Street to Franklin Boulevard to be placed on overhead towers located just south of Cosumnes River Boulevard and through the new bridge over Morrison Creek and the UPRR tracks. As such, pull boxes and conduit are required to be installed so that power lines running overhead can be brought down to the ground and through the bridge. The agreement with SMUD for Phase III was executed in 2014 and at that time SMUD was assumed to provide the electrical service at their cost. However, SMUD decided not to install a major transmission system within the corridor resulting in the City to incur the costs to install and electrical distribution system and access pull boxes at a cost of \$146,711.

## **RT Acceleration Work**

Sacramento Regional Transit (RT) requested that the City re-sequence and accelerate efforts in front of their new Franklin Station in order to have all work, including paving, lighting, signals, curb and gutter, sidewalks and striping completed before RT's grand opening. RT has agreed to reimburse the City for the associated cost of re-sequencing and accelerating the work at a total cost of \$163,460. City Council approval of the

Second Amendment to the South Sacramento Corridor Phase II Project Agreement 2012-0228 between RT and the City allows the City to be reimbursed for the work.

**California Highway Patrol (CHP)**

On April 2013, the City approved an Agreement with the California Highway Patrol (CHP) in the amount of \$94,884 (Agreement No. 2013-0269) to reimburse the CHP for costs associated with traffic control related services. As part of the agreement, the City agreed to cover CHP costs and expenses associated with the project. The CHP's cost is \$30,000 over the original agreement amount, which is covered under the terms and conditions of Agreement No. 2013-0269. This resolution extends the effective date of the City/CHP agreement from December 1, 2014 through December 31, 2015.

**RESOLUTION NO.**

Adopted by the Sacramento City Council

**COSUMNES RIVER BOULEVARD/I-5 INTERCHANGE AND EXTENSION PROJECT  
(T15018000)**

**APPROVE CHANGE ORDER, APPROVE SECOND AMENDMENT TO  
CITY/ SACRAMENTO REGIONAL TRANSIT (RT) AGREEMENT AND  
APPROPRIATION OF FUNDS**

- A. The Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000) extends Cosumnes River Boulevard from its westerly terminus at Franklin Boulevard to an at-grade intersection with Freeport Boulevard, and includes the construction of a new interchange at I-5 and a new bridge crossing over Morrison Creek and Union Pacific Railroad (UPRR).
- B. The project includes 3.5 miles of new roadway consisting of 4 to 6 lanes of traffic, on-street bike lanes, 8 foot wide bifurcated sidewalks, street lights, and landscaping.
- C. In addition to reducing traffic congestion along Mack Road, the new road extension will provide access to the Delta Shores development site which consists of 800 acres of retail, commercial, residential and mixed uses. The new extension will also parallel Regional Transit's new South Line Light Rail and provide direct access to two adjoining light rail transit stations.
- D. The project was advertised and bids were received on November 14, 2012. Teichert Construction was the lowest responsible bidder at \$56,880,722.60.
- E. Change Order No. 18 in the amount of \$2,125,777 compensates the contractor for extra work associated with new landscape improvements at the Cosumnes River Boulevard/I-5 Interchange, intersection modifications at Meadowview Road and Freeport Boulevard, installation of SMUD pull boxes for SMUD's Phase III power distribution, accelerating and re-sequencing of work for RT's Franklin Station grand opening and various other items.
- F. RT requested that the City re-sequence and accelerate efforts in front of their new Franklin Station in order to have all work, including paving, lighting, signals, curb and gutter, sidewalks and striping completed before their South Line Phase II grand opening. RT has agreed to reimburse the City for the associated cost of re-sequencing and accelerating the work. City Council approval of the Second

Amendment to the South Sacramento Corridor Phase II Project Agreement 2012-0228 between RT and the City allows the City to be reimbursed \$163,460 to complete the work.

- G. In April 2013, the City approved an Agreement with the California Highway Patrol (CHP) in the amount of \$94,884 (Agreement No. 2013-0269) to reimburse the CHP for costs associated with traffic control related services. As part of the agreement, the City agreed to cover CHP costs and expenses associated with the project. The CHP's cost is \$30,000 over the original agreement amount, which is covered under the terms and conditions of Agreement No. 2013-0269. This resolution extends the effective date of the CHP agreement from December 1, 2014 through December 31, 2015.

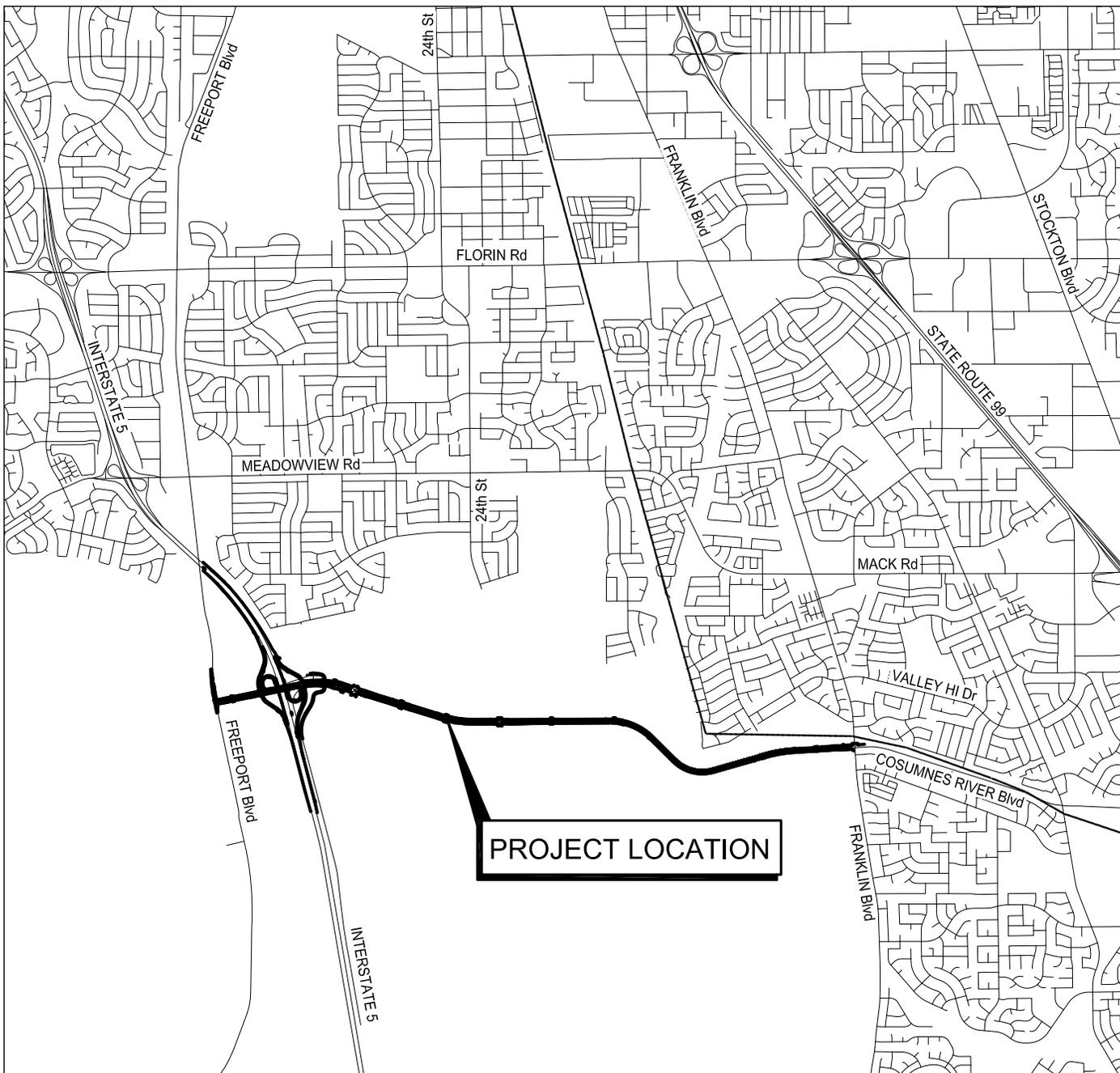
**BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:**

- Section 1. Previous Change Order No. 17 to City Agreement No. 2013-0023 with Teichert Construction in the amount of \$95,914 is ratified.
- Section 2. The City Manager is authorized to execute Change Order No. 18 to City Agreement No. 2013-0023 with Teichert Construction in an amount not to exceed \$2,125,777 for the Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000).
- Section 3. The City Manager's agreement authority to issue change orders for City Agreement No. 2013-0023 is hereby reset.
- Section 4. Staff is authorized to extend the effective date of the CHP agreement No. 2013-0269 from December 1, 2014 through December 31, 2015.
- Section 5. Staff is authorized to reimburse the California Highway Patrol (CHP) an additional \$30,000 in expenses which are covered under the terms and conditions of agreement No.2013-0269.
- Section 6. The City Manager authorized to execute the Second Amendment to the City/RT South Sacramento Corridor Phase II Project Agreement No.2012-0228 in which Regional Transit will reimburse the City in the amount of \$163,460 for additional work requested by Regional Transit.
- Section 7. The FY2015/16 Capital Improvement Program is amended by appropriating \$163,460 (Fund 3702) to the Cosumnes River Boulevard/I-5 Interchange and Extension Project (T15018000).
- Section 8. Exhibit A is incorporated as part of this Resolution.

**Table of Contents:**

Exhibit A: Map of the Cosumnes River Boulevard/I-5 Interchange and Extension  
Project (T15018000)

Location map for:  
**I-5/COSUMNES RIVER BOULEVARD EXTENSION  
AND INTERCHANGE PROJECT**  
(PN: T15018000)



City of Sacramento

CHANGE ORDER

Project #: T15018000

ExtDays:

0

Contract #: 2013-0023

Purchase Order #:

Change Order #:

18

Sacramento, California

TO: Teichert Construction, Contractor

**CONTRACT FOR: Cosumnes River Blvd Extension**

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	\$56,880,722.60
The net change by previous Change Orders was	\$6,861,460.21
The contract sum prior to this Change Order was	<u>\$63,742,182.81</u>
The contract sum will be increased by this Change Order	<u>\$2,125,777.69</u>
The new contract sum including all Change Orders	<u>\$65,867,960.50</u>

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:

Nader Kamal  
Project Manager

Approved by:

\_\_\_\_\_  
City of Sacramento 10/6/15  
Executed Date

Approved by:

[Signature]  
Contractor

Attested to by:

\_\_\_\_\_  
City Clerk

Approved as to form:

[Signature]  
City Attorney

**Exhibit A**  
**Cosumnes River Blvd Extension**  
**2013-0023**

<i>Description</i>	<i>Amount</i>
<b>Change Order #18</b>	
<b>PCO # 242. Changed/Unforeseen Conditions</b>	<b>\$1,565.85</b>
09/10/15 CN 29.5 Supplement 1 to CCO 5 PCO #33 (400) CR389036	
EXTRA WORK AT FORCE ACCOUNT:	
Construct an inside drop inlet at STA 50+83.83 on the "B2" Line, per the revised drawing U-5R2 and City of Sacramento Standards and Specifications Drawing S-130.	
Estimated Cost of Extra Work at Force Account \$1,565.85	
TIME ADJUSTMENT:	
There will be no adjustment in time by reason of this change	
<b>PCO # 243. Client Initiated Changes</b>	<b>\$55,000.00</b>
09/10/15 CN 3.1 ref: CN 3, CCO 6, PCO #42 (401) CR2639242	
PAYMENT ADJUSTMENT AT AGREED LUMP SUM PRICE	
In accordance with Section 4-7, "Notice of Claims and Additional Compensation or Damages" of the City Standard Specifications, compensates the contractor for the removal of the sixteen (16) existing FRWA fiber optic pull boxes located between the Cosumnes River Boulevard Overcrossing and Franklin Boulevard.	
The contractor agrees to accept the lump sum of \$55,000.00 for this change order.	
This change order provides full and final compensation for and resolves all aspects of the Notice of Potential Claim No. 5, dated June 30, 2015, and as described as "FRWA Fiber Optic Pull Box Removal and Conduit Abandonment".	
Payment Adjustment at Agreed Lump Sum \$55,000.00	
All past and present claims against the City of Sacramento by the prime contractor, subcontractors, its suppliers and lower-tier subcontractors that are incidental to or as a consequence of the disputed work in this change are fully satisfied by this adjustment in its entirety.	
TIME ADJUSTMENT:	
There will be no adjustment in time by reason of this change.	
<b>PCO # 244. Client Initiated Changes</b>	<b>\$13,654.79</b>
09/10/15 CN 35 Supplement 1 to CCO 6 PCO #51 (400) CR9052	
EXTRA WORK AT FORCE ACCOUNT:	
Backfill, sawcut, and excavate portions of Drain System 22 in conflict with existing Bent 2 footing as directed by the Engineer.	
Estimated Cost of Extra Work at Force Account \$13,654.79	
TIME ADJUSTMENT:	

	There will be no adjustment in time by reason of this change.	
<b>PCO # 245.</b>	<b>Changes to Bid Documents</b>	<b>\$28,000.00</b>
09/10/15	CN 66 Supplement 1 to CCO 7 PCO #70 (400) CR9080	
	EXTRA WORK AT FORCE ACCOUNT:	
	Repair and or replace temporary crash cushion modules damaged by public traffic as directed by the Engineer.	
	Estimated Cost of Extra Work at Force Account \$20,000.00	
	TIME ADJUSTMENT:	
	There will be no adjustment in time by reason of this change.	
<b>PCO # 246.</b>	<b>Client Initiated Changes</b>	<b>\$80,000.00</b>
09/10/15	CN 60 Supplement 1 to CCO 11 PCO #129 (401) CR9058	
	EXTRA WORK AT FORCE ACCOUNT:	
	Adjust, relocate and reconstruct various FRWA facilities as shown on the Volume II plans, Sheet Revisions: U-15R2, U-29A, U-30A, U31A, and U32A; and as directed by the Engineer.	
	Estimated Cost of Extra Work at Force Account \$80,000.00	
	TIME ADJUSTMENT:	
	There will be no adjustment in time by reason of this change.	
<b>PCO # 247.</b>	<b>Changes to Bid Documents</b>	<b>\$108,169.00</b>
09/10/15	CN 62.1 Ref: CN 62, CCO 11, PCO #130 (408) CR2609239	
	ADJUSTMENT IN COMPENSATION AT AGREED LUMP SUM	
	The originally designed staging plan for the installation of the Freeport Waterline closed public access to the Conlin Park Sports Complex, therefore; provide and maintain access to the Conlin Park Sports Complex during the construction of the Freeport Waterline by splitting Stage 1B into two phases, Phase I and Phase II as shown in the attached revised staging plan.	
	Adjustment in Compensation at Agreed Lump Sum \$108,169.00 (408-B)	
	For this work, the contractor shall receive and accept the agreed lump sum of \$108,169.00. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools and incidentals, and includes all markups by reason of this change.	
	Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.	
<b>PCO # 248.</b>	<b>Changes to Bid Documents</b>	<b>\$16,500.00</b>
09/10/15	Ref. CN 62.1 Ref: CN 62, CCO 11, PCO #130 (408) CR2609239	
	EXTRA WORK AT FORCE ACCOUNT	
	As a result of Stage 1B of the Freeport Waterline Project being split into two phases, when directed by the Engineer, provide additional maintenance, installation and relocation of the PCMS boards and other traffic control devices as per Section	

7-1.08, "Public Convenience" and Section 7-1.09, "Public Safety" of the Caltrans Standard Specification. Compensation for this work will be made in accordance with Section 9-1.03, "Force Account Payment" of the Caltrans Standard Specification and Section 4-6, "Extra Work" of the City Standard Specifications Standard Specifications.

Estimate of Extra Work at Force Account \$16,500.00 (408-B)

**PCO # 249. Client Initiated Changes**

\$13,411.00

09/10/15 Ref. CN 62.1 Ref: CN 62, CCO 11, PCO #130 (408)

**EXTRA WORK AT AGREED LUMP SUM**

As was required by the Department of Utilities, install flexible coupling per City of Sacramento Standard Drawing W-801 just before the 24" gate valve at the point of connection to the 36" Transmission Main.

Extra Work at Agreed Lump Sum \$13,411.00

For this work, the contractor shall receive and accept the agreed lump sum of \$13,411.00. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools and incidentals, and includes all markups by reason of this change.

**TIME ADJUSTMENT:**

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-4, "Extra Work" of the City Standard Specification.

**PCO # 250. Client Initiated Changes**

\$150,000.00

09/10/15 CN 62.2 Ref: CN 62, CCO 11, PCO #130 (408)  
CR2699245

**EXTRA WORK AT FORCE ACCOUNT**

The road closure for the installation of the Freeport Waterline did not provide access for bicyclists, therefore; in accordance with Section 4-6, "Extra Work" of the City Standard Specifications, use flaggers, temporary fencing, signage, etc., as directed by the Engineer, to provide safe passage 24 hours a day for bicyclists through and/or around work for the installation of the 24" Waterline along Freeport Boulevard.

Estimate of Extra Work at Force Account \$150,000.00

**TIME ADJUSTMENT:**

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.

**PCO # 251. Changed/Unforeseen Conditions**

\$130,000.00

09/10/15 CN 62.3 Ref: CN 62, CCO 11, PCO #130 (408)  
CR2719247

**EXTRA WORK AT FORCE ACCOUNT**

As a result of the unforeseen MCI fiber optic line and the increased roadway thickness; In accordance with Section 4-6, "Extra Work" of the City Standard Specifications, (1) perform potholing in accordance with USA North's California Excavation Manual, for the MCI Fiber Optic Line not shown on the plans nor located through the USA North membership, but identified by Verizon Wireless personnel in the field as being in the roadway on either side of the proposed excavation for the 24" waterline to be installed along Freeport Boulevard. (2) as directed by the Engineer, perform saw-cutting through additional asphalt concrete thickness and through concrete underlying the existing roadway surface not shown on the contract plans.

Estimate of Extra Work at Force Account \$130,000.00

TIME ADJUSTMENT:

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.

**PCO # 252. Client Initiated Changes** \$125,000.00

09/10/15 CN 62.4 Ref: CN 62, CCO 11, PCO #130  
(408)  
CR2869262

EXTRA WORK AT FORCE ACCOUNT

As a result of the myriad of asphalt concrete patching for utility potholing and asphalt concrete patching for the installation of the Freeport Waterline; In accordance with Section 4-6, "Extra Work" of the City Standard Specifications and as directed by the engineer perform all work necessary to overlay a portion of Freeport Boulevard from approximately STA 100+50 to STA 128+00 with HMA as shown on the attached plan sheets, including but not limited to all necessary traffic control in accordance with the City Standard Specifications Section 6-10, "TRAFFIC CONTROL REQUIREMENTS", clearing and grubbing, grinding, shoulder backing, thermoplastic traffic striping and thermoplastic pavement marking.

Estimate of Extra Work at Force Account \$125,000.00

TIME ADJUSTMENT:

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.

**PCO # 253. Changes to Bid Documents** \$75,000.00

09/10/15 CN 62.5 Ref: CN 62, CCO 11, PCO #130  
(408)  
CR2889263

EXTRA WORK AT FORCE ACCOUNT

The proposed tie-in location of the Freeport Waterline will be encroaching on the foundation of the proposed bridge widening of the I-5 Overhead bridge structure, therefore; In accordance with Section 4-6, "Extra Work" of the City Standard Specifications, realign the already installed lengths of pipe to make the new tie-in location along the existing 36" transmission main. The realignment shall be as shown on the attached Freeport Waterline revised plan sheet 7A and as directed by the Engineer. Remove those lengths of pipe installed from approximately STA 128+70 and backfill the associated trench.

Estimate of Extra Work at Force Account \$75,000.00

TIME ADJUSTMENT:

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.

**PCO # 254. Client Initiated Changes** \$315.00

09/10/15 CN 118  
(400)  
CR1959186

At the request of Sacramento Regional transit; Modify driveway, sidewalk, curb, gutter, storm drain, drain inlets, irrigation, landscaping, fire hydrant, water meter, street lighting, and traffic striping near Station "CRB" 157+00 as shown on the revised Volume 2 Plan Sheets: C-20R3, C-20R4, C-21R2, C-25R3 G-4R2, G-4R3, U-14R2, U-15R4, SS-8R1, W-17R3, E-21R3, IP-24R2, IP-25R2, PL-01R3, LP-24R2, LP-25R2. This work is associated with PCO #'s 254 through 266.

INCREASE BID ITEMS AT BID ITEM PRICES

	Item 23, "Channelizer (Surface Mounted)" 9 EA (34%) @ \$35/EA \$315.00 (34%)	
<b>PCO # 255.</b>	<b>Client Initiated Changes</b>	<b>\$3,000.00</b>
09/10/15	Ref. CN 118 (400)	
	INCREASE BID ITEMS AT BID ITEM PRICES	
	Item 60, "Irrigation Crossover" 200 LF (23%) @ \$15.00/LF \$3,000.00 (269%)	
<b>PCO # 256.</b>	<b>Client Initiated Changes</b>	<b>\$5,821.20</b>
09/10/15	Ref. CN 118 (400)	
	INCREASE BID ITEMS AT BID ITEM PRICES	
	Item 62, "Class 2 Aggregate Base" 196 CY (<1%) @ \$29.70/CY \$5,821.20 (-37%)	
<b>PCO # 257.</b>	<b>Client Initiated Changes</b>	<b>\$2,080.00</b>
09/10/15	Ref. CN 118 (400)	
	INCREASE BID ITEMS AT BID ITEM PRICES	
	Item 66, "Rubberized Asphalt Concrete (Type G) 26 TON (<1%) @ \$80.00/TON \$2,080.00 (4.9%)	
<b>PCO # 258.</b>	<b>Client Initiated Changes</b>	<b>\$5,183.00</b>
09/10/15	Ref. CN 118 (400)	
	INCREASE BID ITEMS AT BID ITEM PRICES	
	Item 67, "Hot Mix Asphalt, Type A" 96 TON (<1%) @ \$71.00/TON \$5,183.00 (2.5%)	
<b>PCO # 259.</b>	<b>Client Initiated Changes</b>	<b>\$670.00</b>
09/10/15	Ref. CN 118 (400)	
	INCREASE BID ITEMS AT BID ITEM PRICES	
	Item 130, "Minor Concrete (Curb Type 14)" 2 CY (<1%) @ \$335.00/CY \$670.00 (1.8%)	
<b>PCO # 260.</b>	<b>Client Initiated Changes</b>	<b>(\$450.00)</b>
09/10/15	Ref. CN 118 (400)	
	DECREASE BID ITEMS AT BID ITEM PRICES	
	Item 135, "Minor Concrete (Sidewalk and Driveway)" -2 CY (<1%) @ \$225.00/CY - \$450.00 (6%)	
<b>PCO # 261.</b>	<b>Client Initiated Changes</b>	<b>\$58.30</b>
09/10/15	Ref. CN 118 (400)	
	INCREASE BID ITEMS AT BID ITEM PRICES	
	Item 158, "Thermoplastic Traffic Stripe" 110 LF (<1%) @ \$0.53/LF \$58.30 (7.2%)	
<b>PCO # 262.</b>	<b>Client Initiated Changes</b>	<b>\$324.00</b>
09/10/15	Ref. CN 118 (400)	
	INCREASE BID ITEMS AT BID ITEM PRICES	
	Item 159, "Thermoplastic Pavement Marking" 81 SF (<1%) @ \$4.00/SF \$324.00 (<1%)	
<b>PCO # 263.</b>	<b>Client Initiated Changes</b>	<b>(\$2,000.00)</b>
09/10/15	Ref. CN 118 (400)	
	DECREASE BID ITEMS AT BID ITEM PRICES	
	Item 165, "Concrete Header" -80 LF (1.8%) @ \$25/LF -\$2,000.00 (1.8%)	
	Estimate Total of Increases & Decreases in Bid Items at Bid Item Prices =	

<b>PCO # 264.</b>	<b>Client Initiated Changes</b>	<b>(\$5,238.00)</b>
09/10/15	Ref. CN 118 (401)	
	ADJUSTMENT IN COMPENSATION AT LUMP SUM Item 201, "Highway Planting" = -\$5,238.00 LS	
<b>PCO # 265.</b>	<b>Client Initiated Changes</b>	<b>(\$745.00)</b>
09/10/15	Ref. CN 118 (401)	
	ADJUSTMENT IN COMPENSATION AT LUMP SUM Item 202, "Highway Irrigation System" = -\$745.00 LS	
	Payment Adjustment Deduct at Agreed Lump Sum Total = -\$5,983.00	
	For this reduction the contractor agrees to credit the City of Sacramento a lump sum of -\$5,983.00. This sum constitutes full and complete compensation, including all markups for this change.	
<b>PCO # 266.</b>	<b>Client Initiated Changes</b>	<b>\$20,000.00</b>
09/10/15	Ref. CN 118 EXTRA WORK AT FORCE ACCOUNT (400)	
	In accordance with Section 4-6, "Extra Work" of the City Standard Specifications, as directed by the Engineer, relocate fire hydrant at approximately STA 158+80 to 42' from "CRB" Line in landscaping at shown on sheet W-17R3 and regrade roadway between STA 156+45 and STA 159+00 to accommodate new Sacramento Regional Transit driveway.	
	Estimate of Extra Work at Force Account \$20,000.00	
	TIME ADJUSTMENT:	
	There will be no adjustment in time by reason of this change.	
<b>PCO # 267.</b>	<b>Client Initiated Changes</b>	<b>\$146,711.00</b>
09/10/15	CN 141 (401) CR2439222	
	EXTRA WORK AT AGREED LUMP SUM	
	As part of the SMUD Phase III power distribution system provide; In accordance with the contract Special Provisions and Section 4-4, "Extra Work" of the City Standard Specifications, install two 6'x8' SMUD pull boxes on either sides of the Morrison Creek Overhead Bridge, for a total of (4) pull boxes along with associated 4" and 6" conduit as shown on the attached SMUD Commitment and revised Volume I Contract Plans Sheets C-16R1, C-17R1, U10-R1, U11-R1, LP-21R2 and LP-23R2.	
	Extra Work at Agreed Lump Sum \$146,711.00	
	For this work, the contractor will be paid the sum of \$146,711.00. This sum constitutes full and complete compensation, for providing all labor, material, equipment, tools and incidentals, including all markups for this change.	
	TIME ADJUSTMENT:	
	Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-4, "Extra Work" of the City Standard Specification.	
<b>PCO # 268.</b>	<b>Changes to Bid Documents</b>	<b>\$4,537.55</b>
09/10/15	CN 150 (400) CR2679243	
	EXTRA WORK AT AGREED LUMP SUM	

As a result of a grade error between the civil plans and the drainage plans; In accordance with Section 4-6, "Extra Work" of the City Standard Specifications, install an eccentric Flat Top manhole in accordance with the City of Sacramento Standard Drawings No. S-110 and revise the rim elevation to 10.55' for the Manhole located at CRB 75+55, 50.20, Rt.

Extra Work at Agreed Lump Sum \$4,537.55

TIME ADJUSTMENT:

There will be no adjustment in time by reason of this change.

**PCO # 269. Client Initiated Changes** **\$319,350.00**

09/10/15 CN 152  
(401)  
CR2759251

Provide modifications at the Freeport Boulevard and Meadowview/Pocket Road intersection including but not limited to Installation of a dual left for EB Pocket Road, signal modifications, regrading, restriping, and other miscellaneous roadway work in accordance with attached plan sheets C-5A, C-26A, G-5A, SS-10A, E-38A, & E-39A.

ADJUSTMENT IN COMPENSATION AT AGREED LUMP SUM PRICE

The Contractor will be compensated for all of the civil and electrical work shown on the attached drawings as an agreed lump sum price excluding: Cold Plane Asphalt Concrete Pavement (.17" Maximum), Roadway Excavation, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Minor Concrete (Curb Type 14) , Minor Concrete (Curb Type 14A), SWPPP.

Adjustment in Compensation at Agreed Lump Sum \$319,350.00

For this work, the contractor will be paid the sum of \$319,350. This sum constitutes full and complete compensation for all the work including markups, as depicted on the attached plans (with the exception of the items specifically listed above), including but not limited to implementation of all necessary traffic control in accordance with the City Standard Specifications Section 6-10, "TRAFFIC CONTROL REQUIREMENTS".

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.

**PCO # 270. Client Initiated Changes** **\$246,400.00**

09/10/15 Ref. CN 152  
(401)

EXTRA WORK AT FORCE ACCOUNT

In accordance with Section 4-6, "Extra Work" of the City Standard Specifications, perform Cold Plane Asphalt Concrete Pavement (.17" Maximum), Roadway Excavation, Class 2 Aggregate Base, Hot Mix Asphalt (Type A), Minor Concrete (Curb Type 14), Minor Concrete (Curb Type 14A), and any work associated with the UPRR tracks for the Freeport Boulevard and Meadowview/Pocket Road intersection, as depicted on the attached drawings. Provide and implement Storm Water Pollution Prevention (SWPP) as directed by the Engineer.

Estimate of Extra Work at Force Account \$246,400.00

TIME ADJUSTMENT:

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.

**PCO # 271. Client Initiated Changes** **\$80,733.00**

09/10/15 CN 154  
(411)  
CR2779253

In an effort to assist Sacramento Regional Transit (SACRT) showcase their new "Blue Line" Franklin Station at their Grand Opening scheduled for August 20, 2015:

**ADJUSTMENT IN COMPENSATION AT AGREED LUMP SUM**

Resequence work and your scheduled order of work activities to fully complete all work from CRB STA 160+40 to 170+50 and CRBE 5+50 to 15+00 (as shown on the highlighted plan sheets) by August 19, 2015, including but not limited to, AB, landscaping, lighting, signals, curb and gutter, sidewalks, HMA paving, RHMA paving, signing and striping. "Fully complete" shall be defined as all work complete with the exception of punch list items, excluding any delays caused by the City of Sacramento, SACRT, utility companies or other public or quasi-public agencies. Provide traffic control as necessary after August 19, 2015 to complete any punch list items.

Adjustment in Compensation at Agreed Lump Sum \$80,733.00

For this work, the contractor shall receive and accept the agreed lump sum of \$80,733.00. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools and incidentals, and includes all markups by reason of this change.

**PCO # 272. Client Initiated Changes** **\$62,727.00**

09/10/15 Ref. CN 154  
(411)

**EXTRA WORK AT FORCE ACCOUNT**

In accordance with Section 4-6, "Extra Work" of the City Standard Specifications:

1.) Accelerate work forces as necessary to fully complete all work from CRB STA 160+40 to 170+50 and CRBE 5+50 to 15+00 (as shown on the highlighted plan sheets) by August 19, 2015, including but not limited to, AB, landscaping, lighting, signals, curb and gutter, sidewalks, HMA paving, RHMA paving, signing and striping. "Fully complete" shall be defined as all work complete with the exception of punch list items. Compensation will be for the premium time worked during overtime operations up to and through August 18, 2015.

2.) Delete eight (8) delineators and install advanced and mid traffic signal loops for a future traffic signal at the SACRT main entrance, as shown on the attached plan sheet.

3.) Perform any "extra work" as directed by the Engineer to facilitate the needs of SACRT for a timely completion of the aforementioned work by August 19, 2015.

Estimate of Extra Work at Force Account \$62,727.00

**TIME ADJUSTMENT:**

There will be no time adjustment by reason of this change order.

**PCO # 273. Client Initiated Changes** **\$440,000.00**

09/10/15 CN 156  
(412)  
CR2799255

**EXTRA WORK AT FORCE ACCOUNT**

In accordance with Section 4-6, "Extra Work" of the City Standard Specifications, as directed by the Engineer, clear/grub, and install landscape irrigation sprinkler system and landscape electrical service at the Cosumnes River Boulevard and Interstate 5 interchange in accordance with the attached specifications and as shown on the attached plan sheets IP-01 thru IP-06, SD-02, SD-03, E-2R3, E-3R3, E-4R4, E-13R3, and E-16R3. Provide and implement Storm Water Pollution Prevention (SWPP) as directed by the Engineer.

Estimate of Extra Work at Force Account = \$440,000.00

**TIME ADJUSTMENT:**

Consideration of a time adjustment will be deferred until the completion of the work specified in this change order. A determination of time adjustment will be made in accordance with Section 4-6, "Extra Work" of the City Standard Specification.

32 Items Total for Change Order # 18 \$2,125,777.69

1 Change Orders	32 Items	Total for Contract # 2013-0023	\$2,125,777.69
<i>Totals By Reason</i>		Changed/Unforeseen Conditions	\$131,565.85
		Changes to Bid Documents	\$232,206.55
		Client Initiated Changes	\$1,762,005.29

**SECOND AMENDMENT TO SOUTH SACRAMENTO CORRIDOR PHASE II PROJECT  
LIGHT RAIL PROJECT AGREEMENT  
(City Project Nos:P15029810 and T15018000)**

**THIS SECOND AMENDMENT** to the South Sacramento Corridor Phase II Project Light Rail Project Agreement, ("Principal Agreement") made and entered into on March 12, 2012, between **SACRAMENTO REGIONAL TRANSIT DISTRICT**, a public corporation, therein referred to as "RT," and **CITY OF SACRAMENTO**, a municipal corporation, therein referred to as "CITY," is made and entered into on \_\_\_\_\_, 2015.

**RECITALS**

- A.** Under the Principal Agreement, CITY authorized construction of RT's Blue Line to the Cosumnes River College Project, referred to as the South Sacramento Corridor Phase II Project (SSCP2), in CITY right of way; and
- B.** CITY is constructing the Cosumnes River Boulevard extension project (CRB Extension) in the vicinity of a portion of RT's SSCP2 project; and
- C.** The parties assumed, at the time the Principal Agreement and First Amendment were entered into, that certain elements of the CRB Extension could be more efficiently constructed as part of CITY's CRB Extension; and
- D.** RT agreed in the First Amendment to the Principal Agreement to reimburse CITY for a share of costs of improvements included in CITY's CRB Extension that benefit RT; and
- F.** CITY's CRB Extension work affecting access to the Franklin Station would not have been completed in time for RT's opening of the SSCP2 Project on August 24, 2015.
- G.** RT requested that CITY direct its construction contractor to accelerate its schedule and re-phase its work to provide for completion of the necessary improvements by August 24, 2015.
- H.** RT desires to reimburse CITY for the increased costs CITY has incurred as a consequence of the acceleration and re-phasing.
- I.** Certain traffic signal improvements were not included in the Principal Agreement or the First Amendment.
- J.** The parties desire to amend the Principal Agreement to include provisions for RT to reimburse CITY for the acceleration and rephrasing costs and the traffic signal infrastructure costs.

**AGREEMENT**

**NOW, THEREFORE, RT AND CITY AGREE AS FOLLOWS:**

**Section 1: PROJECT COSTS.** The following Paragraphs C and D are hereby added to Article 6 of the Project Agreement, entitled "Project Costs," as previously amended by the First Amendment:

C. In addition to the amounts set out in Paragraphs B and D, RT must reimburse CITY for \$143,460 in increased costs incurred by CITY for its contractor to accelerate and re-phase the construction of items identified in Exhibit 1 for the CRB Extension as needed to permit access to RT's Franklin Station for opening of the SSCP2 project on August 24, 2015.

D. In addition to the amounts set out in Paragraph B and C, RT must reimburse CITY for \$20,000 in costs for traffic signal infrastructure, including traffic signal loop detectors,

miscellaneous conduit, and pullboxes that was not included in Exhibit 1, but which was required to be complete for opening of the SSCP2 project on August 24, 2015.

**Section 2: EFFECT.** The effect of this Second Amendment to the Principal Agreement and the First Amendment is to provide compensation to CITY for accelerating and re-phasing construction of the CRB Extension to permit access to RT's Franklin Station for the opening of RT's SSCP2 Project and for certain traffic signal infrastructure.

**Section 3: AMBIGUITIES.** The parties have each carefully reviewed this Amendment and have agreed to each term of this Amendment. No ambiguity is presumed to be construed against either party.

**Section 4: FULL FORCE AND EFFECT.** To the extent not inconsistent herewith, all other terms and provisions of the Principal Agreement, as amended, remain the same and in full force and effect.

**Section 5: AUTHORITY TO BIND.** Each of the signatories to this Amendment represent that they are authorized to sign this Amendment on behalf of such party and that all approvals, resolutions and consents that must be obtained to bind such party have been obtained and that no further approvals, acts, or consents are required to bind such party to this Amendment.

**Section 6: INTEGRATION.** This Amendment and the Principal Agreement embody the entire agreement of the parties in relation to the scope of services herein described, and no other understanding whether verbal, written, or otherwise exists between the parties.

**IN WITNESS WHEREOF,** the parties have entered into this First Amendment to the Principal Agreement on the day and year first hereinabove appearing.

**SACRAMENTO REGIONAL  
TRANSIT DISTRICT**

**CITY OF SACRAMENTO**

By: Jay Schenirer FOR  
JAY SCHENIRER, Chair

By: \_\_\_\_\_

JERRY WAY, Director of Public Works  
FOR

By: \_\_\_\_\_  
MICHAEL R. WILEY  
General Manager/CEO

JOHN SHIREY, City Manager  
Attest:

Approved as to Content:

By: \_\_\_\_\_  
SHIRLEY CONCOLINO, City Clerk

By: \_\_\_\_\_  
DIANE NAKANO  
AGM of Engineering & Construction

Approved as to Legal Form:

Approved as to Legal Form:

By: \_\_\_\_\_  
RT Attorney

By: [Signature]  
City Attorney