



Legislation Details (With Text)

File #: ID 17-0653 **Version:** 1 **Name:**
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On agenda: 10/17/2017 **Final action:** 10/17/2017
Title: Resolution Authorizing Change Order in the Amount of \$45,000.00 in Contract No. 2015-092 with Yates Construction Company, Inc. for Market Street Mini Streetscape

Sponsors:

Indexes:

Code sections:

Attachments: 1. sec of state.pdf, 2. 17-0653 resolution for change order

Date	Ver.	Action By	Action	Result
10/17/2017	1	City Council	adopt	Pass

Resolution Authorizing Change Order in the Amount of \$45,000.00 in Contract No. 2015-092 with Yates Construction Company, Inc. for Market Street Mini Streetscape

Department: Engineering & Inspections
Council District: 3

Public Hearing: N/A
Advertising Date/By: N/A

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Contact 2 and Phone: Kenney McDowell 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2015-092 for the Market Street Mini Streetscape. In order to complete the work required under the contract, approval is required for this change order, with Yates Construction Company, Inc., in the amount of \$45,000.00.

BACKGROUND:

This work consists of removal and replacement of existing sidewalks, curb and gutter, asphalt pavement removal, Also installation of a 12” DIP waterline, with associated valves and fittings, and a 10” HDPE storm drain. The contract was awarded to Yates Construction Company, Inc. with a bid of \$583,853.00. The contractor’s commitment for the entire contract, and change order, is MBE=12.9% and WBE=8.7%.

The additional costs are due to: removal of additional poor quality soils which also facilitated the need for additional backfill material, added utility relocations, and additional sidewalk on south side of Market Street.

The original contract amount is \$583,853.00 and approval of this change order request in the amount of \$45,000.00 will make the new contract value \$628,853.00.

BUDGET IMPACT:

Funds for this construction contract and the change order are budgeted in:

GDOT	471-4502-28.6014 A17053	\$27,000.00
Water Resources	503-7027-01.6016 A18035	\$18,000.00

A budget adjustment is required to move funds into the appropriate account.

RECOMMENDATION / ACTION REQUESTED:

The Departments of Engineering & Inspections and GDOT recommend that City Council approve this change order in the amount of \$45,000 on contract 2015-092 and approve the associated budget adjustment.