



Legislation Details (With Text)

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**Title:** Resolution Authorizing Change Order #1 in the Amount of \$500,000 for Contract 2017-043 with Yates Construction Company, Inc. for the Airport Lift Station and Sewer Line Project

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. sec of state.pdf, 2. MWBE Memo for 2017-043 airport lift station and sewer line Change Order.pdf, 3. 19-0204 RES Yates Airport Lift and Sewer.pdf

Date	Ver.	Action By	Action	Result
4/16/2019	1	City Council	adopt	Pass

Resolution Authorizing Change Order #1 in the Amount of \$500,000 for Contract 2017-043 with Yates Construction Company, Inc. for the Airport Lift Station and Sewer Line Project

Department: Engineering & Inspections  
Council District: 5

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

Contact 1 and Phone: Steve Drew, 373-7893  
Contact 2 and Phone: Kenney McDowell, 373-2302

**PURPOSE:**

City Council approval is requested for a change order to Contract 2017-043 for the Airport Lift Station and Sewer Line Project. In order to add the work for realignment of the sewer line due to unanticipated geotechnical issues, approval is required for this change order, with Yates Construction Company, Inc., for \$500,000.00.

**BACKGROUND:**

This work consists of all labor, equipment, and materials required for the abandonment of the existing lift station and installation of approximately 7,502 linear feet of 16-inch gravity sewer line, 789 linear feet of 8-inch ductile iron pipe sewer line, and 23 manholes.

The additional costs are due to the realignment of the sewer line due to unanticipated geotechnical issues. The original contract amount is \$4,983,020.00. The approval of this change order #1 request, in the amount of \$500,000.00, will make the new contract value \$5,483,020.00.

The contractor’s MWBE participation for the construction phase services were MBE 0.9% and WBE 1.7%.

The original MWBE utilization percentage is to apply to the added change order work accordingly.

**BUDGET IMPACT:**

Funds in the amount of \$500,000.00 for this change order are budgeted in the Water Resources Capital Improvement Fund account 503-7028-05.6019 A19050. A budget adjustment is needed to use this account.

**RECOMMENDATION / ACTION REQUESTED:**

The Departments of Engineering & Inspections and Water Resources recommend that City Council approve this change order for \$500,000.00 on contract 2017-043 to Yates Construction Company, Inc. and the associated budget adjustment.