



Legislation Details (With Text)

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On agenda: 6/16/2020 **Final action:** 6/16/2020
Title: Resolution Authorizing a Change Order in the Amount of \$18,000.00 for Contract 2018-052 with Volkert, Inc. for the Structural Assessment and Construction Inspection for the Rehabilitation of Bridges 400495 and 400496

Sponsors:

Indexes:

Code sections:

Attachments: 1. SoS_Volkert Inc.pdf, 2. MWBE Memo for CO#1 Contract #2018-052 Rehab of Bridges.pdf, 3. 20-0403 RES Volkert Inc. for 20108-052.pdf

Date	Ver.	Action By	Action	Result
6/16/2020	1	City Council	adopt	Pass

Resolution Authorizing a Change Order in the Amount of \$18,000.00 for Contract 2018-052 with Volkert, Inc. for the Structural Assessment and Construction Inspection for the Rehabilitation of Bridges 400495 and 400496

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering and Inspections
Council District: 3

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

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Contact 2 and Phone: Mike Mabe, 373-4987

PURPOSE:

City Council approval is requested for a change order to Contract 2018-052 for the Structural Assessment and Construction Inspection for the Rehabilitation of Bridges 400495 and 400496. This change order for \$18,000.00 with Volkert, Inc. is to account for the additional inspections needed for the Freeman Mill Road Bridge Repair project.

BACKGROUND:

This change order is necessary to provide additional inspection services to the repair work for the Freeman Mill Road bridge as it crosses over Spring Garden Street. Once the construction began on the repair of the bridge, it was determined that additional repairs were needed beyond the original scope of work. This change order will therefore cover all of the additional inspections services required to oversee this additional repair work.

The additional costs are due to the addition of inspection services outside of the original scope of work. The

current contract amount is \$295,500.00. The approval of this change order is for \$18,000.00. With this change order in the amount of \$18,000.00, the new contract value will be \$313,500.00.

For the original contract amount, Volkert, Inc. utilized a WBE in the amount of \$12,000.00, or 4.06% of the total contract amount. With this change order, Volkert, Inc. will increase their WBE utilization to 4.15% of the total contract amount.

BUDGET IMPACT:

Funds for this change order will come from the Field Operations Department account 402-4311-01-5611 in the amount of \$18,000.00. A budget adjustment is needed to use this account.

RECOMMENDATION / ACTION REQUESTED:

The Engineering & Inspections and the Field Operations Departments recommend that City Council approve the change order for \$18,000.00 and the associated budget adjustment for Contract 2018-052 to Volkert, Inc.