



Legislation Details (With Text)

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File created: 12/30/2019 **In control:** City Council
On agenda: 2/18/2020 **Final action:** 2/18/2020
Title: Resolution Authorizing Change Order #1 in the Amount of \$80,000.00 for Contract 2018-077 with Armen Construction Company, Inc. for the General Sidewalk Improvements Project

Sponsors:

Indexes:

Code sections:

Attachments: 1. Sec of State.pdf, 2. MWBE Memo 2018-077 General Sidewalk Improvements.pdf, 3. 20-0068 RES Armen Construction Co.pdf

Date	Ver.	Action By	Action	Result
2/18/2020	1	City Council	adopt	Pass

Resolution Authorizing Change Order #1 in the Amount of \$80,000.00 for Contract 2018-077 with Armen Construction Company, Inc. for the General Sidewalk Improvements Project

Department: Engineering & Inspections
Council District: 1, 3, and 4

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

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

Contact 1 and Phone: Chris Spencer, 433-7218
Contact 2 and Phone: Kenney McDowell, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2018-077 for the General Sidewalk Improvements Project. To account for concrete work associated with adding the Westminster Sidewalk Improvement project, approval is required for this change order, with Armen Construction Company, Inc., for \$80,000.00.

BACKGROUND:

This work consists of all labor, equipment, and materials required for installation of concrete sidewalk, segmental retaining wall, and safety fencing; along with ADA compliant concrete curb cuts and driveways.

The additional costs are due to the addition of concrete work for sidewalk, driveways, and safety rail. The original contract amount was \$397,540.00. The approval of change order #1 is for \$80,000.00. With this change order amount of \$80,000, this will make the new contract value \$477,540.00.

The contractor's MWBE participation for the construction phase services were MBE 6.0% and WBE 3.8%.

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

BUDGET IMPACT:

Funds in the amount of \$80,000.00 for this change order will come from 2008 bond fund account 471-4502-15.6015 A11132. A budget adjustment is required to move funds to the appropriate account.

RECOMMENDATION / ACTION REQUESTED:

The Departments of Engineering & Inspections and Transportation recommend that City Council approve this change order for \$80,000.00 on contract 2018-077 to Armen Construction Company, Inc.