



Legislation Details (With Text)

File #: ID 16-0739 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
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On agenda: 9/20/2016 **Final action:** 9/20/2016
Title: Resolution Authorizing Change Order in the amount of \$30,000 for Construction Inspections on Contract No. 2015-048 with Alley, Williams, Carmen & King, Inc. (AWCK) for Lovett Street Water and Sewer Line Replacement and Holts Chapel Road Sewer Outfall

Sponsors:

Indexes:

Code sections:

Attachments: 1. AWCK change order.pdf, 2. 16-0739 2015-048 change order resolution.pdf

Date	Ver.	Action By	Action	Result
9/20/2016	1	City Council	adopt	Pass

Resolution Authorizing Change Order in the amount of \$30,000 for Construction Inspections on Contract No. 2015-048 with Alley, Williams, Carmen & King, Inc. (AWCK) for Lovett Street Water and Sewer Line Replacement and Holts Chapel Road Sewer Outfall

Department: Engineering & Inspections
Council District: 1

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 2015-048 for Construction Inspections on the Lovett Street Water and Sewer Line Replacement and Holts Chapel Road Sewer Outfall. In order to complete the work required under the contract, approval is required for this change order, with Alley, William, Carmen & King, Inc., (AWCK) in the amount of \$30,000.00.

BACKGROUND:

This work consists of construction inspections on approximately 2781 LF of 8" waterline, 2255 LF of 8" sewerline, and 2240 LF of 12" sewer outfall.

The installation of the water and sewer lines experienced unexpected delays which resulted in the need for AWCK to be onsite for an extended amount of time.

The original contract amount is \$147,371.25 and approval of this change order request in the amount of

\$30,000.00 will make the new contract value \$177,371.25.

BUDGET IMPACT:

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

Water Resources Capital Improvement Fund: 503-7026-01.5410 \$30,000.00

RECOMMENDATION / ACTION REQUESTED:

The Departments of Engineering & Inspections and Water Resources recommend that City Council approve this change order in the amount of \$30,000.00 on contract 2015-048.