



Legislation Details (With Text)

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Title: Resolution Authorizing Change Order in the Amount of \$145,000.00 in Contract No. 2015-045 with Yates Construction Company, Inc. for Bryan Park Road Culvert Replacement

Sponsors:

Indexes:

Code sections:

Attachments: 1. sec of state.pdf, 2. 17-0636 resolution for Bryan Park Change Order.pdf

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

Resolution Authorizing Change Order in the Amount of \$145,000.00 in Contract No. 2015-045 with Yates Construction Company, Inc. for Bryan Park Road Culvert Replacement

Department: Engineering & Inspections
Council District: 2

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 2015-045 for the Bryan Park Road Culvert Replacement. 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 \$145,000.00.

BACKGROUND:

This work consists of removal of 145 linear feet of corrugated metal pipe and replacing it with two 124 linear foot concrete box culverts. This project also includes removal of 200 linear feet of an existing 36-inch prestressed concrete cylinder pipe waterline and replacing it with a 36-inch ductile iron pipe. There is to be a final pavement overlay of the project limits. The contract was awarded to Yates Construction Company, Inc. with a bid of \$1,357,902.00. The contractor's commitment for the entire contract, including the change order, is 5% MBE and 7% WBE.

The additional costs are due to removal of additional poor quality soils, which also facilitated the need for additional backfill material, additional rock excavation, and additional waterline replacement linear footage.

The original contract amount is \$1,357,902.00, and approval of this change order request in the amount of \$145,000.00 will make the new contract value \$1,502,902.00.

BUDGET IMPACT:

Funding in the amount of \$134,859.11 is budgeted in the Water Resources Water & Sewer Capital Projects Fund account 503-7027-01.6016 A18035 and \$10,140.89 in the Stormwater Capital Projects Fund account 506-7015-03.6018 A16030.

RECOMMENDATION / ACTION REQUESTED:

The Departments of Engineering & Inspections and Water Resources recommend that City Council approve this change order in the amount of \$145,000 on contract 2015-045.