



Legislation Details (With Text)

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Title: Resolution Authorizing Change Order #2 in the Amount of \$140,000.00 for Contract 2017-0430 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 2017-043 Airport Lift Station.pdf, 3. 20-0020 RES Yates Construction.pdf

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

Resolution Authorizing Change Order #2 in the Amount of \$140,000.00 for Contract 2017-0430 with Yates Construction Company, Inc. for the Airport Lift Station and Sewer Line Project

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering & Inspections

Council District: 5

Public Hearing: N/A

Advertising Date/By: N/A

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Contact 2 and Phone: Kenney McDowell, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2017-0430 for the Airport Lift Station and Sewer Line Project. In order to account for overruns in work due to procedural process changes (bore vs. open-cut for sewer line installation), approval is required for this change order, with Yates Construction Company, Inc., for \$140,000.

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 procedural process changes (bore vs. open-cut method for sewer line installation). The original contract amount is \$4,983,020. The approval of change order #1 was for \$500,000. With this change order amount of \$140,000, this will make the new contract value \$5,623,020.

The contractor's MWBE participation for the construction phase services were MBE 0% and WBE 1.7%. The MWBE office reviewed the contract and change orders for compliance and found that the WBE utilization will increase to 2.43%.

BUDGET IMPACT:

Funds in the amount of \$140,000 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 \$140,000 on contract 2017-0430 to Yates Construction Company, Inc. and the associated budget adjustment.