Legislation Details (With Text)

File #:	ID 20-0316	**Version:** 1	**Name:**		
Type:	Resolution		**Status:**	Passed	
File created:	4/3/2020		**In control:**	City Council	
On agenda:	4/14/2020		**Final action:**	4/14/2020	
Title:	Resolution Authorizing Change Order #1, in the Amount of $88,750.00, for Contract 2009-056 with Yates Construction Company, Inc. for the Downtown Greenway Phase 2 EL-5101 DJ				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. Yatessec of state.pdf, 2. MWBE Exemption Memo- Contract 2009-056 Downtown Greensway PH 2 .pdf, 3. 20-0316 RES Yates Construction.pdf				

Date	Ver.	Action By	Action	Result
4/14/2020	1	City Council	adopt	Pass

Resolution Authorizing Change Order #1, in the Amount of $88,750.00, for Contract 2009-056 with Yates Construction Company, Inc. for the Downtown Greenway Phase 2 EL-5101 DJ

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities
Department: Engineering & Inspections
Council District: 1 and 3

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 2009-06 for the Downtown Greenway Phase 2 EL-5101 DJ. To account for work associated with additional sidewalk installation, approval is required for this change order, with Yates Construction Company, Inc. for $88,750.00.

BACKGROUND:
This work consists of all labor, equipment, and materials for headwall extensions, curb and gutter, 4” concrete sidewalk, safety rail, concrete slope protection, select tree removal, traffic control, seeding and mulching, class II riprap, and borrow material.

The additional costs are due to the addition of work outside the original scope of work. The original contract amount was $9,974,539.60. The approval of change order #1 is for $88,750.00. With this change order amount of $88,750.00, this will make the new contract value $10,063,289.60.

As a federally funded project, the MWBE program plan is not applicable.

BUDGET IMPACT:
Funding for this change order will come from 2008 Transportation Bond Fund account 471-4502-15.6015 A11132. Transportation staff will seek additional grant funds to offset the amount of local bond funds for this project.

RECOMMENDATION / ACTION REQUESTED:
The Engineering & Inspections and Transportation Departments recommend that City Council approve this change order for $88,750.00 on contract 2009-056 to Yates Construction Company, Inc.