



Legislation Details (With Text)

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File created: 10/19/2020 **In control:** City Council
On agenda: 11/17/2020 **Final action:** 11/17/2020
Title: Resolution Authorizing a Change Order in the Amount of \$36,605.63, for Contract 2017-086, Sandy Ridge Road Sanitary Sewer Outfall with Ace/Avant Concrete Construction Company, Inc.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ace Avant SoS.pdf, 2. MWBE Memo for CO#1, Contract 2017-086 Sandy Ridge Rd Sewer Outfall.pdf, 3. 20-0751 RES Ace Avant.pdf

Date	Ver.	Action By	Action	Result
11/17/2020	1	City Council	adopt	Pass

Resolution Authorizing a Change Order in the Amount of \$36,605.63, for Contract 2017-086, Sandy Ridge Road Sanitary Sewer Outfall with Ace/Avant Concrete Construction Company, Inc.

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering and Inspections
Council District: 5

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

Contact 1 and Phone: Mike Borchers, 373-2494
Contact 2 and Phone: Kenney McDowell, 373-2302

PURPOSE:

City Council approval is requested for a change order to Contract 2017-086 for the Sandy Ridge Road Sewer Outfall. This change order for \$36,605.63 is to account for additional work required to complete this outfall project.

BACKGROUND:

Contract 2017-086 in the amount of \$677,442.30 was issued to Ace/Avant Concrete Construction Company, Inc. on January 21, 2020 for the construction of the Sandy Ridge Road Sanitary Sewer Outfall. During construction, the sanitary sewer was relocated due to unforeseen field conditions, which resulted in additional roadway paving. During the course of construction, additional costs were also incurred due to unanticipated rock and the need for additional landscaping and erosion control measures.

For the original contract amount, Ace/Avant Concrete Construction Company, Inc. committed to 4.4% MBE

participation and 4.6% WBE participation. Including this change order, the MBE utilization increased to 4.72% while the WBE utilization decreased to 3.84% for the overall contract.

BUDGET IMPACT:

Funds for this change order will come from the Water Resources Sewer Line account 503-7030-02.6017 CBR# A21041 in the amount of \$36,605.63.

RECOMMENDATION / ACTION REQUESTED:

The Engineering & Inspections and Water Resources Departments recommend that City Council approve this change order for \$36,605.63 for Contract 2017-086 to Ace/Avant Concrete Construction Company, Inc.