



MAYOR & COUNCIL COMMUNICATION

DATE: January 20, 2015

CONSENT

ITEM # 4

AGENDA ITEM: 2014 Street Improvements – Compensating Change Order No. 2

SUBMITTED BY: Ryan Stempski, Project Engineer

THROUGH: Dean A. Zuleger, City Administrator

REVIEWED BY: Jack Griffin, City Engineer
Cathy Bendel, Finance Director

SUGGESTED ORDER OF BUSINESS *if removed from the Consent Agenda*:

- Questions from Council to Staff..... Mayor Facilitates
- Public Input, if Appropriate.....Mayor Facilitates
- Call for Motion Mayor & City Council
- Discussion..... Mayor & City Council
- Action on Motion..... Mayor Facilitates

POLICY RECOMMENDER: Engineering.

FISCAL IMPACT: Decrease of \$91,056.29 to the final construction contract amount.

This change order reconciles the estimated and actual quantities installed on the project and decreases the contract amount by \$91,056.29. With this change order and previous change orders on the project the final contract amount is \$1,385,947.71. The estimated job to completion total project costs will be finalized at 86% of the original project budget as authorized by the City Council on June 17, 2014.

SUMMARY AND ACTION REQUESTED:

The City Council is respectfully requested to consider approving, *as part of the consent agenda*, Compensating Change Order No. 2 for the 2014 Street Improvements to reconcile the estimated and actual quantities installed on the project. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Compensating Change Order No. 2 for the 2014 Street Improvements thereby decreasing the final contract amount by \$91,056.29.”

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

Hardrives, Inc. was awarded a construction contract on June 17, 2014 to complete the 2014 Street Improvements. The contractor has completed the work in accordance with the contract, plans and specifications; and with approval of this change order the contract amount will be adjusted to reflect quantities actually installed as a part of the project. The overall decrease in the contract amount for this change order is \$91,056.29 as detailed on the attached itemization.

The final construction contract amount is \$1,385,947.71, or 5.6% under the original construction contract award. In addition, the project has been completed with total project costs at approximately 86% of the original budget authorized on June 17, 2014.

RECOMMENDATION:

Staff is recommending that the City Council consider, *as part of the Consent Agenda*, approving Compensating Change Order No. 2 for the 2014 Street Improvements thereby decreasing the final contract amount by \$91,056.29. If removed from the consent agenda, the recommended motion for this action is as follows:

“Move to approve Compensating Change Order No. 2 for the 2014 Street Improvements thereby decreasing the final contract amount by \$91,056.29.”

ATTACHMENT(S):

1. Compensating Change Order No. 2