



Legislation Details (With Text)

File #: 23-1331 **Version:** 1

Type: Change Order & Work Order **Status:** Agenda Ready

File created: 11/16/2023 **In control:** City Manager Procurement Awards

On agenda: 12/1/2023 **Final action:**

Title: Approve the award of Change Order #2 to Contract 23-020, Bridge and Retaining Wall Railing Maintenance, to Crossroad Construction, for an additional 11 days

Sponsors:

Indexes:

Code sections:

Attachments: 1. CHANGE ORDER

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

CITY MANAGER AUTHORITY PROCUREMENT AWARDS

ACTION REQUESTED:

Approve the award of Change Order #2 to Contract 23-020, Bridge and Retaining Wall Railing Maintenance, to Crossroad Construction, for an additional 11 days

DEPARTMENT: Transportation, Engineering and Development

SUBMITTED BY: William J Novack, Director/City Engineer

BACKGROUND:

On March 7, 2023 the City Council approved award of Bid 23-020, Bridge and Retaining Wall Railing Maintenance, to Crossroad Construction. Work in this contract included the repair and repainting of various railings across 6 locations throughout the City. The original award included a contract completion date of November 3, 2023.

On September 5, 2023 the Chief Procurement Officer approved Change Order #1 for an additional \$15,062.00 to pay for base plate replacement of steel posts at the location under the BNSF overpass on Washington Street.

DISCUSSION:

This Change Order is a final balancing of all pay items based on agreed as-built final quantities. This change order increases the contract value by \$3,250.00, by using contingency funds, for a total award of \$404,628.00.

This change order requires City Manager approval to increase the contract working time by 11 days. Following completion on November 3, 2023 the City prepared a punchlist for the contractor. All work was completed on Tuesday November 14, 2023.

This contract was approved with a contingency amount of 5% (\$19,315.80) of the original contract value. Staff requests the use of contingency funds for this change order. A summary of the award and contingency information is provided in the tables below.

Contingency

Authorized Contingency	Dollars
Original Amount	\$19,315.80
(-) Previously Authorized	\$15,062.00
Subtotal	\$4,253.80
(-) This Change	\$3,250.00
Balance Left	\$1,003.80

Contract

Original Contract Value	\$386,316.00
Prior Cumulative Changes	\$15,062.00
Subtotal	\$401,378.00
(+) This Change	\$3,250.00
Total Contract	\$404,628.00

FISCAL IMPACT:

CIP# BR032

There is no direct fiscal impact to this change order, this is an extension of time and the use of previously approved contingency funds.