



Legislation Text

File #: 20-371, Version: 1

CITY MANAGER AUTHORITY PROCUREMENT AWARDS

ACTION REQUESTED:

Approve the award of Change Order #4 and Final to Contract 19-002, 2019 City Resurfacing, to K-Five Construction Corporation to decrease the award amount by \$124,538.10 for a total award of \$4,409,399.90

DEPARTMENT: Transportation, Engineering and Development

SUBMITTED BY: William J. Novack, Director

BACKGROUND:

The City Council awarded Contract 19-002 to K-Five Construction Corporation on April 3, 2019 with a completion date of October 18, 2019. The purpose of this contract was to improve existing asphalt and concrete streets as part of the annual street resurfacing program. The City resurfacing program includes treatments such as milling and overlaying and/or cement stabilization of existing asphalt streets, replacing portions of deteriorated curb & gutter, sidewalk replacement along streets included in the contract, and pavement markings on concrete roads that will not be resurfaced. Additionally, the contract included ADA improvements at select intersections throughout the City.

DISCUSSION:

This contract was approved with contingency in the amount of 3% (\$136,018.14) of the original contract value. Staff is not requesting the use of contingency funds or days for this change order. A summary of the award and contingency information is provided in the tables below.

The contractor has completed all the work required within the contract; this is the final balancing change order, which includes changes in previously approved authorizations. It compares the original awarded quantities and costs with the as-built quantities as measured in the field and accounts for all changes in quantity and cost for each pay item and the overall contract value. This change order also adds one pay item: APS Push Button Extension Bracket. It was determined in the field that the bracket was required to meet ADA (American with Disabilities Act).

The total net amount of all change orders including this final balancing change order decreases the original amount by \$124,538.10, 2.75% and by 0 days.

Contract Award

Original Contract Value	\$4,533,938.00
Prior Cumulative Approved Change Orders	\$40,055.00
Subtotal	\$4,573,993.00
(+/-) This Change Order	-\$164,593.10

Total Contract Value	\$4,409,399.90
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Contingency

Authorized Contingency	Days	Dollars
Original Amount	29	\$136,018.14
(-) Previously Authorized	0	\$40,055.00
Subtotal	29	\$95,963.14
(-) This Change	0	\$0.00
Balance Left	29	\$96,953.14

FISCAL IMPACT:

CIP #: MP009

This change order reduces the award amount by \$124,538.10, for a total award amount of \$4,409,399.90.