



## Administration

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ate:
)/16/2018
ity Administrator Approval: evin Lahner, City Administrator
ity Attorney's Office Review: ian Running, City Attorney

**Subject:** Review and act on Contract Change Order No. 2 with Advance Construction, Inc., for the Motor Avenue and Fairview Avenue Utility and Street Reconstruction-Concrete project.

## Details:

Contract Change Order No. 2 is for:

**Utility –** Adjacent to this project, the sidewalk on W. St. Paul Avenue in front of 728 W. St. Paul Ave and 717 Motor Ave is consistently wet, slippery, and hazardous since rainwater leaches out of the hillside after even small rainfall events. Because of the surrounding topography, rainwater has no other possible outlet beside the hillside and ultimately the public sidewalk. A 10-inch storm collector sewer, connected to a nearby City storm inlet, will be placed beneath the public sidewalk which will allow each of these properties to connect their downspouts and parking lot areas to this collector line. This will allow the public sidewalk to be free from constant water leaching from the hillside.

## Additional Quantity of CONTRACT BID ITEMS:

Item No. 3 – Inlet Protection     3 Each. Unit Price of \$50.00/Each	\$150.00
Item No. 5 – Remove Existing Sidewalk     203 SY. Unit Price of \$9.00/SY	\$1,827.00
4. <u>Item No. 50 – 4-Inch Concrete Sidewalk</u> 1830 SF. Unit Price of \$4.50/SF	\$8,235.00
Subtotal	\$10,212.00
NEW ITEMS:  1. NEW ITEM – Traffic Control New 1 LS. Unit Price of \$12,500.00/LS	\$12,500.00
4. NEW ITEM – Cleanout  New 9 Each. Unit Price of \$600.00/Each	\$5,400.00
5. NEW ITEM – 10-Inch PVC Storm Sewer Pipe New 357 LF. Unit Price of \$100.00/LF	\$35,700.00



6. NEW ITEM – 24-Inch Storm Sewer Manhole New 1 Each. Unit Price of \$5,000.00/Each	\$5,000.00
7. NEW ITEM – 6-Inch PVC Storm Sewer Lateral New 30 LF. Unit Price of \$100.00/LF	\$3,000.00
NEW ITEM – 10-Inch PVC Storm Sewer Lateral     New 15 LF. Unit Price of \$150.00/LF	<u>\$2,250.00</u>
Total Contract Change Order	\$74,062.00

**Options & Alternatives:** The collector line could not be installed. Groundwater would continue to leach from the hillside on to the public sidewalk and create a hazardous condition.

## **Financial Remarks:**

PO#180125-00 Contract No. 4042

Original Contract: \$1,531,375.90 Change Order No. 1: 93,754.50 Change Order No. 2: 74,062.00

Change Order No. 2: 74,062.00 Total Contract after Change Order No. 2: \$ 1,699,192.40

Acct #0041.68290: \$74,062.00

**Executive Recommendation:** Recommend approval of Contract Change Order No. 2 with Advance Construction, Inc., for the Motor Avenue and Fairview Avenue Utility and Street Reconstruction-Concrete project.