



### Administration

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Committee: Board of Public Works	<b>Date:</b> 11/8/2018
Common Council Item Number: ID #18-1653	<b>Date:</b> 11/20/2018
Submitted By: Fred Abadi, Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator
Finance Department Review: Rich Abbott, Finance Director RA	City Attorney's Office Review: Brian Running, City Attorney

## Subject:

Review and act on Contract Change Order No. 2 with Super Excavators, Inc., for the Area 5 Flood Mitigation project.

#### Details:

Contract Change Order No. 2 is for additional work for the Area 5 Flood Mitigation Project awarded to Super Excavators, Inc. for additional quantities of Unit Bid Items. The City requested additional Quantity of the following CONTRACT BID ITEMS:

1. Item No. 35 – 30" Type A Concrete Curb & Gutter 372.10 LF. Unit Price of \$36.00/LF	\$13,395.61
2. Item No. 43 – HMA Pavement Type 3L T5828H	\$10,752.00

3. <u>Item No. 44 – HMA Pavement Type 5L T5828H</u> 50 TONS. Unit Price of \$89.60/TON .......\$4,480.00

Amount of this Change Order \$40,265.11

Net Contract Amount after this Change Order \$849,697.36

## **Options & Alternatives:**

## **Financial Remarks:**

PO# 18-0260 Contract #4061 Original Contract: \$809,432.25 Change Order No. 2: \$40,265.11

Total Contract after Change Order No. 2 - \$849,697.36

Acct # 0041.68290

# **Executive Recommendation:**

Recommend approval of Contract Change Order No. 2 with Super Excavators, Inc., for the Area 5 Flood Mitigation (Lawndale Ave., Millwood Ln., American Ave.) project.

