



Legislation Details (With Text)

File #: 20-0183 **Version:** 1 **Name:** ED1503 Conrad Construction - Park Ave. Project
Type: Agenda Item **Status:** Approved
File created: 4/17/2020 **In control:** Budget
On agenda: 4/28/2020 **Final action:** 4/28/2020
Title: Consider and take action on a resolution authorizing Change Order No. 2 with Conrad Construction Company, Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503) in an amount of \$87,529.23 for a total increased contract amount of \$1,213,202.31 (Director of Budget & Project Management)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Change Order No. 2, 4. Original Agreement, 5. Approved Change Order No. 1, 6. Project Map

Date	Ver.	Action By	Action	Result
4/28/2020	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing Change Order No. 2 with Conrad Construction Company, Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503) in an amount of \$87,529.23 for a total increased contract amount of \$1,213,202.31 (Director of Budget & Project Management)

Approval of this item will authorize Change Order No. 2 with Conrad Construction Company, Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503) in an amount of \$87,529.23.

On February 12, 2019, City Council awarded the construction contract for the Downtown Revitalization Plan - Park Avenue Reconstruction Project to Conrad Construction Company, Ltd. in the amount of \$1,050,418. Council approved Change Order No. 1 (comprised of work change directives 1-4), totaling \$75,255.08, on November 19, 2019.

Change Order No. 2 represents additional quantities of contract items that resulted from field directed changes and unforeseen conditions, and additional scope added to this project.

With approval of Change Order No. 2, the contract amount will be adjusted as follows:

Original Contract Amount	\$ 1,050,418.00
Change Order No. 1	\$ 75,255.08
<u>Change Order No. 2</u>	<u>\$ 87,529.23</u>
Adjusted Contract Amount	\$ 1,213,202.31

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Change Order No. 2
4. Original Agreement
5. Approved Change Order No. 1
6. Project Map

FUNDING

(x) Funding in the amount of \$87,529.23 is available from Reinvestment Cash (\$3,657) with expenses charged to ED1503-CONSTRUCT-CONSTRUCT-RE CASH and 2017 CO Issue (\$83,872.23) with expenses charged to ED1503-CONSTRUCT-CONSTRUCT-2017CO

STRATEGIC PLANNING
{X} NOT APPLICABLE