



## Legislation Details (With Text)

<b>File #:</b>	16-1269	<b>Version:</b>	1	<b>Name:</b>	Change Order Number 2 with S.J. Louis Construction for Calder Road Sanitary Sewer Project
<b>Type:</b>	Agenda Item	<b>Status:</b>			Approved
<b>File created:</b>	9/14/2016	<b>In control:</b>			Public Works
<b>On agenda:</b>	9/27/2016	<b>Final action:</b>			9/27/2016
<b>Title:</b>	Consider and take action on a resolution authorizing change order number 2 with S.J. Louis Construction of Texas Ltd. for the Calder Road Sanitary Sewer Project (WW1301) to increase the contract amount by \$54,095.65 (Deputy City Manager)				

### Sponsors:

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### Code sections:

**Attachments:** 1. Data Sheet, 2. Proposed Resolution, 3. Change Order #2

Date	Ver.	Action By	Action	Result
9/27/2016	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing change order number 2 with S.J. Louis Construction of Texas Ltd. for the Calder Road Sanitary Sewer Project (WW1301) to increase the contract amount by \$54,095.65 (Deputy City Manager)

Approval of this resolution, will authorize change order number 2 in the increased amount of \$54,095.65 for the construction of the Calder Road Sanitary Sewer Project.

On August 11, 2015, City Council awarded the construction contract for the Calder Road Sanitary Sewer Improvements Project to S.J. Louis Construction of Texas, Ltd., along with approval of change order number 1, for a total contract amount of \$2,688,767.75, and authorized a work change directive (WCD) budget of \$195,133. The work change directive budget is to be used for minor work changes and change orders that will adjust the contract price and contract time to reflect conditions that arise as a result of the actual construction development of the project.

Change order number 2 represents an increase to the contract in the amount of **\$54,095.65**. This increased amount is available in the authorized WCD budget, but since the amount exceeds the \$50,000 staff level approval, it requires City Council ratification. The individual change order items and justifications are listed in change order number 2, attached.

With approval of change order no. 2 the contract amount will be adjusted as follows:

Original Contract Amount	\$2,601,767.75
Change Order No. 1	\$ 87,000.00
<b>Change Order No. 2</b>	<b><u>\$ 54,095.65</u></b>
Adjusted Contract Amount with Change Order	\$2,742,863.40

### Attachments:

1. Data Sheet
2. Proposed Resolution
3. Change Order No. 2

### FUNDING

☐ NOT APPLICABLE

☒ Funds are available and encumbered on PO 151949 from Tyler account number WW1301 as part of the project contingency

☐ Requires Budget Amendment to transfer from Account # \_\_\_\_\_ to Account # \_\_\_\_\_