



Legislation Details (With Text)

File #:	19-0643	Version:	1	Name:	ED1503 Conrad CO Park Ave construction
Type:	Agenda Item	Status:		Status:	Approved
File created:	11/9/2019	In control:		In control:	City Council
On agenda:	11/19/2019	Final action:		Final action:	11/19/2019
Title:	Consider and take action on a resolution authorizing work change directives to the construction contract agreement with Conrad Construction Co., Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503) in an amount not to exceed \$37,512.89 (Director of Budget & Project Management)				

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A1 - Draft WCD No. 3, 4. Exhibit A2 - Draft WCD No. 4, 5. Original Agreement, 6. Approved WCD No. 1, 7. Approved WCD No. 2, 8. Aerial Map

Date	Ver.	Action By	Action	Result
11/19/2019	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing work change directives to the construction contract agreement with Conrad Construction Co., Ltd. for the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503) in an amount not to exceed \$37,512.89 (Director of Budget & Project Management)

If approved, this resolution will authorize a third and fourth work change directive with Conrad Construction Co., Ltd., in an amount not to exceed \$37,512.89.

On February 12, 2019, Council approved a construction contract agreement with Conrad Construction Co., Ltd to perform construction phase services related to the Downtown Revitalization Plan - Park Avenue Reconstruction Project (ED1503) in the amount of \$1,050,160.19. On May 3, 2019, the first work change directive was executed to allow for needed drainage improvements involving two 24-Inch storm lines and an 8-Inch water line, in an amount not to exceed \$32,452.19. On September 4, 2019, the second work change directive was executed to allow for resetting the storm sewer line near Wilkins Street to allow for adequate drainage near the intersection, in an amount not to exceed \$5,290.00. The current contract totals \$1,088,160.19.

The first and second work change directive were approved by staff previously and total \$37,742.19. The third and fourth work change directives are being presented to City Council as the total of the four change orders is \$75,255.08.

The third work change directive will authorize construction work for changes associated with a service relocation/modification, in an amount not to exceed \$30,929.14. Work includes adding additional conduit and wiring; and removing and replacing driveway pavement for an open cut trench. This work is needed as the proposed meter location as noted in the plans was not to TNMP's requirements.

The fourth work change directive will authorize construction work for changes associated adding additional 3-inch PVC pipe and two 12-foot x 12-foot box inlets to drain low at Interfaith Ministries under sidewalk to street, in an amount not to exceed \$6,583.75.

Summary of Fees:

1. Original Agreement: \$ 1,050,418.00

2.	Work Change Directive No. 1:	\$	32,452.19
3.	Work Change Directive No. 2:	\$	5,290.00
4.	Work Change Directive No. 3:	\$	30,929.14
5.	Work Change Directive No. 4:	\$	<u>6,583.75</u>
Total Amended Agreement Amount:		\$	1,125,673.08

Attachment:

- 1) Data Sheet
- 2) Proposed Resolution
- 3) Exhibit A1 - Draft WCD No. 3
- 4) Exhibit A2 - Draft WCD No. 4
- 5) Original Agreement
- 6) Approved WCD No. 1
- 7) Approved WCD No. 2
- 8) Aerial Map

FUNDING

{X} Funding is available in the construction contingency in the amount of \$37,512.89 from Reinvestment Cash with expenses charged to ED1503-CONSTRUCT-CONSTRUCT-RE CASH

STRATEGIC PLANNING

{X} NOT APPLICABLE