



Legislation Text

File #: 18-0237, **Version:** 1

Consider and take action on a resolution authorizing an expenditure in an amount not to exceed \$127,055.00 and authorizing an additional \$17,945.00 for a construction work change directive budget with Teamwork Construction Services for the Nature Center Fly Ash Trail Project (PK1801C) (Director of Budget & Project Management).

Approval of this resolution will authorize an expenditure with Teamwork Construction Services for the Nature Center Fly Ash Trail Project (PK1801C) to construct concrete trails at the Ned and Fay Dudney Nature Center.

The project intention is the installation of 19,500 square feet of 6 foot wide reinforced concrete trails throughout the Nature Center. The existing crushed granite trails are deteriorating and need to be rehabilitated. The cost for concrete is approximately \$15,000 more than the cost to rehab with the same existing materials; but, the concrete will have an extended lifetime, will have less maintenance and repair costs, and will be more aesthetically pleasing.

The purchase is within the existing unit cost contract with Teamwork Construction Services utilized for other concrete work completed throughout the city.

Staff requests approval to award the construction contract and the authorization of funds, as follows:

1. Existing construction contract with Teamwork Construction Services in an amount not to exceed \$127,055.00 and authorizing the expenditure of an additional \$17,945.00 for a construction work change directive budget.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Teamwork Estimate
4. CIP Program Sheet
5. Aerial Map

CONTRACT ORIGINATION: This transaction will be based on an existing contract with Teamwork Constructions Services that was approved by the City Council on March 28, 2017 (Resolution 2017-50).

FUNDING

{X} Funds in the amount of \$145,000 are available from Reinvestment Cash Fund 5017 with expenses charged to Project String PK1801C-CONSTRUCT-CONSTRUCT-RE CASH