



City Council Agenda Item Summary Report

Meeting Date: March 19, 2019			
Submitted by: Candy McQuiston, CIP Program Manager Karl Zook, City Engineer			
Consent <input checked="" type="checkbox"/>	Discussion Only <input type="checkbox"/>	Public Hearing <input type="checkbox"/>	Action/Discussion <input type="checkbox"/>
Item Title: Consider approval for a change order for the Austin and Houston Street Repairs and Sanitary Sewer Improvements Project and acceptance of the public improvements.			
How this item ties-in with the City's Mission, Vision, and Values: Creating a vibrant community by ensuring that new developments meet the City's desire to provide a safe environment and quality growth with visionary construction and accountability to future residents and businesses.			
Attachments: <ul style="list-style-type: none"> Supporting Documentation from Engineer of Record Change Order #1 Documentation 			

Summary Statement:

The Sanitary Sewer and Street Improvements for Austin and Houston Street Project is in the final closeout phase as all substantial work has been completed. To finalize this project and account for unused items that were found to not be needed, a credited amount of \$77,332.00 Change Order #1 needs to be approved. These unused materials and services were not received by the city or used on this project.

As per the City's adopted Purchasing Policy *"If a change order involves a decrease or an increase of \$50,000 or less, the City Manager is authorized by City Council to approve the change."* But as this change order exceeds the policy amount, City Council approval is required.

This project consisted of replacing the existing clay tile sanitary sewer lines along Austin and Houston Streets and reconstruct the existing pavement sections of both streets. This project help with the requirements for the CMOM (Capacity, Management, Operations, and Maintenance) program by reducing inflow and infiltration into the sewer line.

Including Change Order #1, the project as executed resulted in a savings of \$77,332.00 based on the original contracted amount.

Original Contract Amount (<i>contract approved September 18, 2018</i>)	364,385.85
Change Order #1 (Pending City Council Approval)	(77,332.00)
Final Construction Contract Cost	287,053.85

Staff is requesting City Council approval for Change Order #1 credited amount of \$77,332.00 and the acceptance of the public improvements for this project.