

CITY COMMISSION AGENDA MEMO
May 2, 2008

FROM: Steve Hampton, P.E., Engineer III

MEETING: May 20, 2008

SUBJECT: Change Order Proposals for 2006-2007 Utility Cut Repairs (WA0601)

PRESENTER: Steve Hampton, P.E., Engineer III

BACKGROUND

The public improvement process involves several steps to take a project from conception through completion. First, funding must be obtained for a project, and then a project is designed. When the design is accepted, interested contractors bid on the project at a public bid letting. The City Commission awards a contract to the lowest responsible bidder. Construction is then performed as close as possible to the Design. A change order is a change to the contract as awarded by the City Commission. Any changes that are significant in nature are brought back to the Commission for approval.

2006-2007 Utility Cut Repair (WA0601) provided for repairs related to underground utilities activities that required removing and replacing road paving, driveways, and/or curb and gutter sections. On January 3, 2006, the City Commission awarded the contract to Pavers, Inc. of Salina, Kansas in the amount of \$187,935.00 for utility pavements cut repairs.

DISCUSSION

Attached is Change Order No. 1 – Final, for Pavers Inc., of Salina, Kansas, to close out the contract for utility cut repairs during 2006-2007. The utility related repairs that are covered with this project are repairs that are responses to pipe failures, soil settlement and other unpredictable problems. This change order represents the amount of estimated repair quantities that were not used throughout 2006-2007.

FINANCING

This project was funded 100% from the Water Utility Fund. This change is a decrease of \$42,227.36 (-22.47%) to the original contract.

ALTERNATIVES

It appears the Commission has the following alternatives concerning the issue at hand. The Commission may:

1. Approve the proposed Change Order.
2. Deny the proposed Change Order.
3. Modify to meet the needs of the Commission.
4. Table the request.

RECOMMENDATION

City Administration recommends the City Commission approve the proposed Change Order, as described.

POSSIBLE MOTION

Approve the Change Order No. 1 – Final, for 2006-2007 Utility Cut Repairs (WA0601), resulting in a net decrease in the amount of \$42,227.36 (-22.47%) to the contract with Pavers Inc., of Salina, Kansas.

SDH/8063

Enclosure:

1. Change Order No. 1 – Final

CHANGE ORDER

CITY OF MANHATTAN, KANSAS

CHANGE ORDER NO.: 1 Final

PROJECT NO.: WA0601
PROJECT TITLE: 2006-2007 Utility Cut Repairs

CONTRACTOR: Pavers Inc.
PO Box 1967
Salina, KS 67402-1967

DISTRICT NO.:

BENEFIT DIST.:

NATURE OF CHANGE: Amend Original Contract

TELEPHONE: (785) 825-6771

CITY-AT-LARGE: 0.0%

ITEM NO.	DESCRIPTION	PLAN QUANTITY	UNIT	ACTUAL QUANTITY	QUANTITY CHANGE	UNIT PRICE	NET PRICE CHANGE
1	Method #1 Pavement Replacement	1,150	SY	551.12	-598.88	\$ 92.90	\$ (55,635.95)
2	Method #2 Pavement Replacement	550	SY	550.40	0.4	\$ 104.90	\$ 41.96
3	Method #3 Pavement Replacement	10	SY		-10	\$ 116.45	\$ (1,164.50)
4	Remove & Replace Pavement	10	SY	5.00	-5	\$ 101.65	\$ (508.25)
5	6" Concrete Driveway Replacement	100	SY	256.70	156.7	\$ 61.35	\$ 9,613.55
6	4" Concrete Sidewalk Removal	275	SF	1447.80	1172.8	\$ 2.70	\$ 3,166.56
7	4" Concrete Sidewalk Replacement	900	SF	1395.75	495.75	\$ 4.75	\$ 2,354.81
8	Curb Removal (Saw Cut)	200	LF	62.80	-137.2	\$ 3.75	\$ (514.50)
9	Concrete Curb Replacement	200	LF	116.60	-83.4	\$ 14.90	\$ (1,242.66)
10	4" Sidewalk ADA Ramp Replacement	100	SF	642.40	542.4	\$ 12.30	\$ 6,671.52
11	Flowable Fill Placed	50	CY		-50	\$ 84.85	\$ (4,242.50)
12	AB-3 Delivered	10	TON		-10	\$ 25.85	\$ (258.50)
13	UD-1 Delivered	10	TON		-10	\$ 29.30	\$ (293.00)
14	Reset Brick Sidewalk over 4" Concrete	25	SF	8.00	-17	\$ 12.70	\$ (215.90)

Total: \$ (42,227.36)

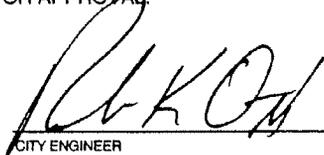
Project No.: WA0601

CONTRACT PRICE	
Original Contract Price:	\$ 187,935.00
Net Increase / Decrease - Previous Change Orders:	\$ -
Net Increase - This Change Order:	\$ (42,227.36)
Current Price Including This Change Order:	\$ 145,707.64
Percentage Change From Original Contract Price:	-22.5%

CONTRACT TIME	
Original Contract Time:	730 Calendar Days
Net Increase/Decrease - Previous Change Orders:	0 Calendar Days
Net Increase/Decrease - This Change Order:	0 Calendar Days
Current Contract Time Including This Change Order:	730 Calendar Days

THE ABOVE CHANGES ARE RECOMMENDED TO THE OWNER FOR APPROVAL:

4/17/08
DATE


CITY ENGINEER

THE ABOVE CHANGES ARE ACCEPTED:

4-30-08
DATE


CONTRACTOR

TO: Pavers Inc.

YOU ARE DIRECTED TO MAKE THE CHANGES NOTED HEREIN FOR THE SUBJECT CONTRACT.

DATE

Mark J. Hatesohl, Mayor