



Legislation Details (With Text)

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Type: Resolution **Status:** Approved

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Title: Consider a resolution authorizing the Mayor to execute Quantity Adjustment/Change Order No. 2 with Central Road and Utility, Ltd. for the Southwest Downtown 411 Main Street Project.

Sponsors:

Indexes: General Self-Financed Construction

Code sections:

Attachments: 1. Resolution, 2. Exhibit A, 3. Form 1295

Date	Ver.	Action By	Action	Result
9/14/2017	1	City Council	approve	Pass

Consider a resolution authorizing the Mayor to execute Quantity Adjustment/Change Order No. 2 with Central Road and Utility, Ltd. for the Southwest Downtown 411 Main Street Project.

The redevelopment of the Southwest Downtown area has continued in accordance with the adopted Downtown Master Plan. The most recently completed San Saba/Liberty project provided improvements to San Saba Street, save for a short unimproved block south of Main Street.

Recently, the owner of the property at 411 Main Street approached the city about improving this remaining portion of San Saba. Subsequently, the city contracted with Seiler Lankes Group to prepare plans for this portion of San Saba. This project was bid for construction on January 26th, with the low bidder being Central Road & Utilities at \$491,165.00.

Quantity Adjustment/Change Order No. 1 is for the unforeseen addition of 26' of 18" Reinforced Concrete Arch Pipe to transverse beneath electrical duct bank, and a 4'X4' storm sewer junction box for \$11,610.00. There is also a deduct of \$2,000.00 for 16' of 18" Reinforced Concrete pipe. the new contract total is \$500,775.00

Quantity Adjustment/Change Order No. 2 is the final quantity adjustment to reflect actual project quantities for the project close out and is required to add several unanticipated items to successfully complete the project. These items include additional brick paver sidewalk, a larger reinforced concrete headwall at storm sewer outfall, removal of additional concrete sidewalk, installation of new concrete sidewalk, addition of concrete steps to attach to existing 409 Main St. property, an additional ADA ramp, a dumpster enclosure for the Baca Center, and additional concrete fill. Total for QA/CO # 2 is \$95,230.00, which brings the final contract amount to \$596,005.00.

Cost: \$95,230.00

Source of Funds: General Self-Financed Construction