



Legislation Details (With Text)

File #:	2022-340	Status:	Approved
Type:	Resolution	In control:	City Council
File created:	10/10/2022	Final action:	10/27/2022
On agenda:	10/27/2022		
Title:	Consider a resolution authorizing the Mayor to execute Quantity Adjustment/Change Order No. 4 with Chasco Constructors for the Oakmont Drive Extension Project.		
Sponsors:			
Indexes:	RR Transportation and Economic Development Corporation (Type B)		
Code sections:			
Attachments:	1. Resolution, 2. Exhibit A, 3. Map, 4. Form 1295		

Date	Ver.	Action By	Action	Result
10/27/2022	1	City Council	approve	Pass

Consider a resolution authorizing the Mayor to execute Quantity Adjustment/Change Order No. 4 with Chasco Constructors for the Oakmont Drive Extension Project.

The City issued a NTP to Chasco Contractors on August 2, 2021 for the Oakmont Extension Project.

Change Order #1 was for the addition of a valley gutter at Sunrise and Oakmont Drive to aid in the drainage of the street, adjusting a manhole to grade, and to construct a doghouse protective cover to bridge over the existing waste water line that the roadway is spanning. It also included the removal of curb and gutter and HMA. The net of the change order and quantity adjustment was \$30,933.00 and brought the total contract price to \$2,480,927.00.

Change Order #2 was for the relocation adjustment and lowering of the waterline and to relocate and adjust the existing waste water line and install a new manhole. The Quantity Adjustment is in the amount of \$35,614.00 and the Change Order portion is \$118,588.75. The total is \$154,202.75.

Change Order #3 was for the contractor to supply all materials for the illumination system on Oakmont Drive. Including poles heads, foundations, conduits, wire, and pull boxes and bases complete and installed. The Quantity Adjustment is (\$55,900.00) a credit and the Change Order is \$220,425.00. The total is \$164,525.00.

Change Order #4 is for additional waterline, added drainage swales, added concrete valley gutters at Sunrise and Cypress, price increases for asphalt and the Storm Troopers due to delays, additional electrical runs per Oncor for the Street lights. The deducts are for the lime treatment that was not used on the east end of the project. The add ons are for \$128,511.00 and the deducts total to (\$121,357.20). The net change order is \$7,153.80. Bringing the total contract price to \$2,806,808.55.

Cost: \$7,153.80

Source of Funds: RR Transportation and Economic Development Corporation (Type B)