

Memorandum

TO: City Council
FROM: David Yang , Staff Engineer
DATE: January 6, 2025
SUBJECT: Approve change order no. 01 and payment no. 04 - final for the 2024 Street Rehabilitation, city project 24-01.
ITEM NUMBER: 9.8
SECTION: CONSENT AGENDA

REQUESTED MOTION

To adopt resolution no. 25-03, approving change order no. 01 and payment no. 04- final for the 2024 Street Rehabilitation, city project 24-01.

INTRODUCTION

The attached change order no. 01 and payment no. 4 - final was prepared by staff and must be approved by the council to modify and close out the contract.

DISCUSSION

At the April 15, 2024 meeting, the council awarded a contract to Park Construction Company in the amount of \$3,065,837.59 for the 2024 Street Rehabilitation, city project 24-01.

Change order no. 01 includes the following additions to the original contract:

- Out of scope work associated with pavement improvements required for stormwater management on Lois Drive = \$39,206.10
- Actual quantity for miscellaneous bid items (removals, bituminous, and concrete) exceeded plan quantity = \$6,526.53

Change order no. 01 increases the contract \$45,732.63, revising the contract amount to \$3,111,570.22. Change order no. 01 will be funded from the Street Renewal Fund.

All work is complete as per the requirements of the contract, excepting a portion of concrete work that did not pass testing requirements. City staff will review these areas in the spring, to determine the required replacements. The contractor must submit close-out documentation required for the final payment to be issued, including a warranty bond. The warranty bond will cover any work required based a staff review of the improvements this spring, after winter freeze-thaw conditions.

Staff prepared payment no. 04 - final in the amount of \$391,946.09, resulting in a total project cost of \$3,111,570.22 for the 2024 Street Rehabilitation, city project 24-01. No assessments are included in the project funding.

RECOMMENDATION

It is recommended the city council adopt the attached resolution, approving change order no. 01 and payment no. 05 - final for the 2024 Street Rehabilitation, city project 24-01.

ATTACHMENTS

[Pay Application 04 Final CP24-01](#)

[Change Order 01 CP24-01](#)

[Resolution 25-03](#)