

## MEMORANDUM

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May 11, 2010

TO: Board of Mayor and Aldermen

FROM: Eric S. Stuckey, City Administrator  
Eric J. Gardner, P.E., Director of Engineering  
William G. Banks, Staff Engineer I

SUBJECT: Franklin Corridor and Connector Streets Economic Development Project: Segment One  
3<sup>rd</sup> Avenue North and 5<sup>th</sup> Avenue North  
Change Order #7

### **Purpose**

The purpose of this memorandum is to provide information to the Board of Mayor and Aldermen (BOMA) to consider Change Order #7 for the 3<sup>rd</sup> Avenue North and 5<sup>th</sup> Avenue North Streetscape Project.

### **Background**

The 3<sup>rd</sup> Avenue North and 5<sup>th</sup> Avenue North construction contract began on June 16<sup>th</sup>, 2008. Construction of this project was substantially complete on August 14<sup>th</sup>, 2009.

On April 28<sup>th</sup>, 2009, BOMA approved Change Orders #1 and #3, increasing the amount of work performed by the contractor (included additional festival and electrical provisions for 3<sup>rd</sup> Avenue North and added the 3<sup>rd</sup> Avenue North 10" water line). Change Order #2 was not approved. On August 25<sup>th</sup>, 2009, BOMA approved Change Order #4 which extended the contract time by 60 days (needed to cover the installation of Change Order #1 and #3 items). On October 13, 2009, BOMA approved Change Order #5, which increased the construction contract amount to cover needed and required changes to complete the job correctly. On November 24, 2009, BOMA approved Change Order #6 for the installation of a decorative stone wall at 138 3rd Avenue North (recently completed in March 2010).

Change Order #7 is needed to provide water service to 232 Public Square (an additional 3/4" water service line connection off of 3<sup>rd</sup> Avenue North). This service tap was not originally included with the new upgraded 10" water main (Change Order #3). The property owner had their water service turned off for 10 months and just now realized they were not connected. An additional \$6,031.70 is needed from the Water Management Department to cover the material and installation costs.

### **Financial Impact**

Increase the Civil Constructors, Inc. contract amount of \$5,009,331.30 by \$6,031.70 for a new total of \$5,015,363.00. The Water Management Department will re-allocate funds for this change order.

### **Recommendation**

Staff recommends approval of Change Order #7 with Civil Constructors, Inc. in the amount of \$6,031.70.