



MEMORANDUM

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
3rd Avenue North and 5th 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 3rd Avenue North and 5th Avenue North Streetscape Project.

Background

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

On April 28th, 2009, BOMA approved Change Orders #1 and #3, increasing the amount of work performed by the contractor (included additional festival and electrical provisions for 3rd Avenue North and added the 3rd Avenue North 10" water line). Change Order #2 was not approved. On August 25th, 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 ¾" water service line connection off of 3rd 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.