

# Mayor and Council Communication

**DATE:** 08/04/20

**M&C FILE NUMBER:** M&C 20-0498

**LOG NAME:** 20BLUE MOUND ROAD AND WILLOW SPRINGS ROAD CHANGE ORDER 1

**SUBJECT**

Authorize Execution of Change Order No. 1 to City Secretary Contract No. 51527 with McClendon Construction Company, Inc., in the Amount of \$340,935.00 for Construction of Blue Mound Road and Willow Springs Road for a Revised Contract Amount of \$7,556,355.75 and the Addition of 30 Calendar Days to the Project Schedule (2018 Bond Program) (COUNCIL DISTRICT 7)

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**RECOMMENDATION:**

It is recommended that the City Council authorize execution of Change Order No. 1, in the amount of \$340,935.00, and the addition of 30 calendar days to the project schedule to City Secretary Contract No. 51527 with McClendon Construction Company, Inc., thereby increasing the contract amount to \$7,556,355.75 and contract time to 580 calendar days. (City Project No. C02161)

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**DISCUSSION:**

On October 23, 2018, by Mayor and Council Communication (M&C) C-28906, the City Council authorized the execution of the contract with McClendon Construction Company, Inc., in the amount of \$7,215,420.75, to construct roadway capacity improvements along Blue Mound Road and Willow Springs Road.

This Change Order No. 1 will increase the quantities for concrete removal, flexible base, hot mix transitions, concrete pavement and excavation. A portion of Eagle Boulevard must be constructed at a higher elevation and additional length than originally planned due to a private land development project west of the City project. A driveway to the V.R. Eaton High School must be constructed for an additional length than originally planned due to an agreement between the City and the School District. Additional soil material must be excavated and disposed of than originally planned due to the material not being accounted for in the design.

This project is included in the 2018 Bond Program. Available resources within the General Fund will be used to provide interim financing until debt is issued. Once debt associated with the project is sold, bond proceeds will reimburse the General Fund in accordance with the statement expressing official Intent to Reimburse that was adopted as part of the ordinance canvassing the bond election (Ordinance No. 23209-05-2018) and subsequent actions taken by the Mayor and Council.

The Transportation & Public Works (TPW) staff has reviewed and verified the quantities for the additional work under this Change Order No. 1. Additionally, to complete this work, staff recommends that the contract time be extended by 30 calendar days.

This Change Order will have no impact on the TPW annual operating budget.

M/WBE OFFICE – A waiver of the goal for MBE/SBE subcontracting requirements was requested by the Department and approved by the MWBE Office, in accordance with the BDE Ordinance, because the purchase of goods or services from source(s) where subcontracting or supplier opportunities are negligible.

This project is located in COUNCIL DISTRICT 7.

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**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the 2018 Bond Program Fund for the Blue Mound Rd-US287 to Willow project to support the approval of the above recommendation and execution of the change order. Prior to any expenditure being incurred, the Transportation & Public Works Department has the responsibility to validate the availability of funds.

**Submitted for City Manager's Office by:** Dana Burghdoff 8018

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