

# Mayor and Council Communication

**DATE:** 06/27/23

**M&C FILE NUMBER:** M&C 23-0588

**LOG NAME:** 202023 CONCRETE RESTORATION CONTRACT 2 CHANGE ORDER 1

**SUBJECT**

(CD 11) Authorize Execution of Change Order Number 1 in the Amount of \$184,750.00 to a Construction Contract with Makou Inc. for the 2023 Concrete Restoration Contract 2 Project for a Revised Contract Amount of \$1,634,200.00

**RECOMMENDATION:**

It is recommended that the City Council authorize the execution of Change Order Number 1 to a construction contract with Makou Inc. (City Secretary Contract Number 58704) in the amount of \$184,750.00 for the 2023 Concrete Restoration Contract 2 project at various locations on Meadowbrook Drive for a revised contract amount of \$1,634,200.00 (City Project No. 104179).

**DISCUSSION:**

On November 29, 2022, via Mayor & Council Communication (M&C) 22-0983, the City Council authorized execution of a contract with Makou Inc., in the amount of \$1,449,450.00 for 2023 Concrete Restoration Contract 2 at various locations on Meadowbrook Drive.

Change Order Number 1 will provide for an additional 5300 square yards of 10 inch thickness concrete pavement to the contract and deletion of 4500 square yards of 7 inch thickness concrete pavement from the contract. During construction on Meadowbrook Drive, it was discovered that the pavement thickness ranges from 8.5 inches to 11 inches, while the contract specifies replacement to 7 inches of concrete. Staff negotiated an average of 10 inches of concrete pavement with the contractor.

The concrete pavement transitions to asphalt pavement at various sections on Meadowbrook Drive. Staff recommends the addition of Hot Mix Asphalt Concrete (HMAC) transitions which will allow staff to repair asphalt pavement beyond the subsidiary 9 inches of asphalt transition. Staff has reviewed and verified the quantities for the additional work under this change order.

The following table summarizes previous contract action and change orders:

Construction Contract	Date	Amount
Original Contract Amount (M&C 22-0983)	11/29/2022	\$1,449,450.00
Change Order No. 1	This M&C	\$184,750.00
<b>Revised Contract Amount</b>	-	<b>\$1,634,200.00</b>

This change order will have no impact on the Transportation and Public Works Department's annual operating budget. Funding is budgeted the Transportation and Public Works Department's General Capital Projects Fund for the purpose of funding the 2023 Concrete Restoration Contract 2 project, as appropriated.

M/WBE OFFICE – Makou Inc. agrees to maintain its initial M/WBE commitment of 100% that it made on the original contract and extend and maintain that same M/WBE commitment of 100% to this first change order. Therefore Makou Inc. remains in compliance with the City's M/WBE Ordinance and attests to its commitment by its signature on the Acceptance of Previous M/WBE Commitment form executed by an authorized representative of its company.

**FISCAL INFORMATION / CERTIFICATION:**

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the 2023 Concrete Restoration 2 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:** William Johnson 5806

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