

Mayor and Council Communication

DATE: 02/14/23

M&C FILE NUMBER: M&C 23-0134

LOG NAME: 80_TRAIL GAP CONNECTIONS_CHANGE ORDER #4

SUBJECT

(CD 2 and CD 4 / Future CD 2 and CD 4) Authorize Execution of Change Order No. 4 to City Secretary Contract No. 57154, in the Amount of \$291,970.00, with 2L Construction, LLC, for the Trail Gap Connections Project, Increasing the Total Contract Amount to \$1,733,225.00 for Additional Scope of Work (2018 Bond Program)

RECOMMENDATION:

It is recommended that the City Council authorize execution of Change Order No. 4, in the amount of \$291,970.00, to City Secretary Contract No. 57154, a construction contract with 2L Construction, LLC, increasing the total construction contract amount to \$1,733,225.00 and adding 178 days to the contract time.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize the execution of Change Order No. 4, in the amount of \$291,970.00 to City Secretary Contract No. 57154, a construction contract with 2L Construction, LLC, increasing the total contract amount to \$1,733,225.00.

On December 14, 2021, City Council authorized the execution of a construction contract with 2L Construction, LLC, in the amount of \$1,386,580.00 for construction of Trail Gap Connections (M&C 21-0998). After the award of construction, it was determined that a new bridge and an additional 0.1 miles +/- of recreational trail should be constructed at Arcadia Trail Park, south extension.

Construction of Trail Gap Connections began in April 2022 and was substantially completed in January 2023. The additional scope of work will increase the contract time from 260 calendar days to 438 calendar days.

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.

Funding is budgeted in the Park & Recreation Department's 2018 Bond Program Fund for the purpose of funding the Trail Gap Connection project, as appropriated.

2L Construction, LLC agrees to maintain its initial M/WBE commitment of 20.65% that it made on the original contract and extend and maintain that same M/WBE commitment of 20.65% to all prior change orders up to and inclusive of this Change Order No. 4. Therefore 2L Construction, LLC 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.

The Trail Gap Connections project is located in COUNCIL DISTRICTS 2 and 4 / FUTURE COUNCIL DISTRICTS 2 and 4.

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 Trail Gap Connections project to support the approval of the above recommendation and execution of the change order. Prior to an expenditure being incurred, the Park & Recreation Department has the responsibility of verifying the availability of funds.

Submitted for City Manager's Office by: Jessica L. McEachern 5804

Originating Business Unit Head: Dave Lewis 5717

Additional Information Contact: Joel McElhany 5745