

W&M - Your committee recommends authorizing an increase to contract C-38651 with Morcon Construction Company, Inc. (OP No. 7970) in the amount of \$39,342.97, resulting from the following submitted change orders, for a new total of \$306,342.97 to allow for close out and final payment:

- a. Change Order 1 in the amount of \$4,982.03 for Guard Rails, Concrete Blankets, Supervision & General Clean-up.
- b. Change Order 2 in the amount of \$21,375.86 for City Plumbing Inspection and Sewer Availability Charge/Water Availability Charge (SAC/WAC) Fee per Owner.
- c. Change Order 3 in the amount of \$12,985.08 for Steel Platform, Excavation, Concrete, Plank Spec & Lint Screen.

Certified as an official action of the City Council:

RECORD OF COUNCIL VOTE (X INDICATES VOTE)													
COUNCIL MEMBER	AYE	NAY	ABSTAIN	ABSENT	VOTE TO OVERRIDE	VOTE TO SUSTAIN	COUNCIL MEMBER	AYE	NAY	ABSTAIN	ABSENT	VOTE TO OVERRIDE	VOTE TO SUSTAIN
Reich	X						Glidden	X					
Gordon	X						Cano	X					
Frey	X						Bender				X		
B Johnson	X						Quincy				X		
Yang	X						A Johnson	X					
Warsame	X						Palmisano	X					
Goodman	X												

ADOPTED JUL 24 2015
DATE

APPROVED NOT APPROVED VETOED

ATTEST *Pray*
CITY CLERK

[Signature] JUL 30 2015
MAYOR HODGES DATE