



Request for City Council Committee Action From the Department of Public Works

Date: February 15, 2011

To: Honorable Sandra Colvin Roy, Chair Transportation & Public Works Committee

Referral: Honorable Betsy Hodges, Chair Ways & Means Committee

Subject: **Pioneers & Soldiers Memorial Cemetery Fence Restoration Contract Amendment No. 1 – Terra General Contractors LLC**

Recommendation:

The proper City officers are authorized to execute Change Order No. 1 to Contract No. C-28308 with Terra General Contractors. The total amount of Change Order No. 1 is \$6,517.05. Therefore, the current contract amount of \$237,000.00 would be increased for a revised contract amount of \$243,517.05. The original Project Budget (Fund 04100 Department 9010923 Project Number 513007 CPD06) is adequate for Change Order No. 1; therefore no additional appropriation is required.

Previous Directives:

8/17/10 – Accept bid of Terra General Contractors, LLC, for an estimated annual expenditure of \$237,000 for fence restoration at the Pioneers and Soldiers Memorial Cemetery

Prepared by: Chris Backes, Project Manager 673-3774

Approved by:

Steven A. Kotke, P.E., City Engineer, Director of Public Works

Presenters: Chris Backes, Project Manager, Department of Public Works, Property Services

Reviews

Permanent Review Committee (PRC): Approval NA Date _____

Civil Rights Approval Approval YES Date _____

Policy Review Group (PRG): Approval NA Date _____

Financial Impact

No financial impact

Community Impact

Neighborhood Notification:

City Goals: A SAFE PLACE TO CALL HOME: the city's infrastructure will be well-maintained, people will feel safe in the city.

Comprehensive Plan:

Zoning Code:

Background/Supporting Information

In August of 2010, the City Council and Mayor awarded the bid for the Pioneers & Soldiers Memorial Cemetery Fence Restoration Project to Terra General Contractors, LLC for the amount of \$237,000.00. The Construction project began in September of 2010 and project closeout is under way.

Change Order #1

Change Order #1 consists of miscellaneous building and site items. Minor changes were required to resolve unforeseen conditions, primarily related to deterioration of the existing stone work in the columns, which would typically occur in projects of this type but are not within the original scope of work in the Contract. The masonry construction change items made up approximately \$6,517.05 and these items will be paid for out of the construction contingency. This will also be the final change order to Terra General Contractors, LLC, as project closeout is under way and the remaining work is only punch list and warranty related.

Therefore, we are requesting that the current contract with Terra General Contractors be increased by a total of \$6,517.05 for a revised contract amount of \$243,517.05 to provide for Change Order No. 1. The construction contingency provided as part of the original Project Budget (Fund 04100 Department 9010923 Project Number 513007 CPSD06) is adequate for Change Order No. 1; therefore no additional appropriation is required.