



Engineering Department

DATE: July 7, 2021
FROM: Gabe Schell, City Engineer
ITEM: Street Improvement District SI 531A – Change Order No. 2

REQUEST:

Consider approval of Contract Change Order No. 2 for SI 531A

Please place this item on the July 13, 2021 City Commission meeting agenda.

BACKGROUND INFORMATION:

Street Improvement District No. 531 consists of eight units of asphalt resurfacing, reconstruction and related items. This project was bid in two parts, Part A and Part B, to allow for two separate contracts under one assessment district. Contracts were awarded for both Part A and Part B on April 14, 2020. The Contractor for Part A was Strata Corporation.

Change Order No. 2 is for the addition of a fog seal to all units in Part A of the project. The fog seal was added to improve chip retention after the application of the chip seal and ultimately extend the life of the roadway improvements.

The original contract amount was \$3,285,508.64. Change Order No. 2 is for \$90,481.92. Previous approved change orders totaled \$1,100. The total of change orders 1 and 2 is \$91,581.92, resulting in a current proposed contract amount of \$3,377,090.56, which is 2.8% above the original contract and within the approved contract budget of \$3,665,399.25.

RECOMMENDED CITY COMMISSION ACTION:

Approve Change Order No. 2 for SI 531A in the amount of \$90,481.92

STAFF CONTACT INFORMATION:

Gabe Schell, PE | City Engineer, 355-1505 or gschell@bismarcknd.gov

CONTRACT CHANGE ORDER FORM

DEPARTMENT

| | | | |
|--------------------------|----------------------------------|---|--|
| City Department | <u>Engineering</u> | | |
| Contractor | <u>Strata Corporation</u> | | |
| Contract Number | <u>20-36</u> | Change Order Number | <u>2</u> |
| Project Number | <u>SI 531A</u> | Change Order Date | <u>7/6/2021</u> |
| Project Description | <u>2020 Pavement Maintenance</u> | | |
| Original Contract Amount | <u>\$ 3,285,508.64</u> | Approved Contract Budget | <u>\$ 3,665,399.25</u> |
| Previous Contract Amount | <u>\$ 3,286,608.64</u> | | |
| Change Order Amount | <u>\$ 90,481.92</u> | | ACTION REQUIRED (SEE BELOW) |
| Proposed Contract Amount | <u>\$ 3,377,090.56</u> | | |
| Within Project Scope | <u>YES</u> | Within Project Funding | <u>YES</u> |
| Contract Completion Date | <u>8/1/2021</u> | Change in Completion Date | <u>NO</u> |
| Revised Completion Date* | | <i>*If completion date changed on this Change Order</i> | |
| Type of Change Order | <u>Design-related</u> | Work Order No(s). | |

Description:

Fog seal all units: \$90,481.92

Project Manager Signature (≤\$15,000)

Date

SIGN HERE

Department Head Signature (≤\$25,000)

Date

SIGN HERE

ADMINISTRATION

City Administrator Signature (≤\$50,000)

Date

Add to Commission Agenda

COMMISSION APPROVAL

Commission Approval Date

Attach minutes for Commission Approval

**COMMISSION APPROVAL
REQUIRED**

FISCAL

Comments