



## Engineering Department

**DATE:** July 7, 2021

**FROM:** Gabe Schell, City Engineer

**ITEM:** Street Improvement District SI 532 – Change Order No. 2, Time Extension

**REQUEST:**

Consider approval of Contract Change Order No. 2 for SI 532, Time Extension  
Please place this item on the July 13, 2021 City Commission meeting agenda.

**BACKGROUND INFORMATION:**

Street Improvement District No. 532 consists of 2 units (70 blocks) of roadway maintenance with work consisting of a scrub seal. Contracts were awarded on April 14, 2020. The Contractor was Strata Corporation.

Change Order No. 2 is for the addition of a fog seal to 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 \$484,504.62. Previously, Change Order No. 1 was approved in the amount of \$96,000.00, resulting in a current contract amount of \$580,504.62. The cost of the fog seal is estimated at \$26,255.70. All work other than the fog seal has been completed with a total cost of approximately \$80,000 under the current contract amount, thus no change in the contract dollar amount is required. A time extension is requested to allow for the fog seal.

The original completion date was October 1, 2020; the revised completion date is requested to be August 15, 2021.

**RECOMMENDED CITY COMMISSION ACTION:**

Approve Change Order No. 2 for SI 532, time extension to August 15, 2021.

**STAFF CONTACT INFORMATION:**

Gabe Schell, PE | City Engineer, 355-1505 or [gschell@bismarcknd.gov](mailto:gschell@bismarcknd.gov)

# CONTRACT CHANGE ORDER FORM

**DEPARTMENT**

City Department	<u>Engineering</u>		
Contractor	<u>Strata Corporation</u>		
Contract Number	<u>20-30</u>	Change Order Number	<u>2</u>
Project Number	<u>SI 532</u>	Change Order Date	<u>7/6/2021</u>
Project Description	<u>2020 Scrub Seal Project</u>		
Original Contract Amount	<u>\$ 484,504.62</u>	Approved Contract Budget	<u>\$ 580,504.62</u>
Previous Contract Amount	<u>\$ 580,504.62</u>		
Change Order Amount	<u>\$ (0.00)</u>		<b>ACTION REQUIRED (SEE BELOW)</b>
Proposed Contract Amount	<u>\$ 580,504.62</u>		
Within Project Scope	<u>YES</u>	Within Project Funding	<u>YES</u>
Contract Completion Date	<u>10/1/2020</u>	Change in Completion Date	<u>YES</u>
Revised Completion Date*	<u>8/15/2021</u>	<b>COMMISSION APPROVAL</b>	<i>*If completion date changed on this Change Order</i>
Type of Change Order	<u>Design-related</u>	Work Order No(s).	<u>1 &amp; 2</u>

Description:

Fog Seal all units: \$26,255.70  
 Less quantity underruns (projected): (\$80,000)  
 Total: **(\$53,744.30)**

Time extension to 8/15/21 for fog seal

Project Manager Signature (≤\$15,000) \_\_\_\_\_ **SIGN HERE**  
Date

Department Head Signature (≤\$25,000) \_\_\_\_\_  
Date

**ADMINISTRATION**

City Administrator Signature (≤\$50,000) \_\_\_\_\_  
 Add to Commission Agenda Date

**COMMISSION APPROVAL**

Commission Approval Date \_\_\_\_\_  
 Attach minutes for Commission Approval

**COMMISSION APPROVAL  
REQUIRED**

**FISCAL**

Comments