

RESOLUTION NO. 2017-105

A RESOLUTION TO AUTHORIZE CHANGE ORDER #1 AND PAYMENT FOR USA EARTHWORKS – EAST LOVETT STREET RECONSTRUCTION

WHEREAS, the East Lovett Street Project contract was awarded to USA Earthworks by City Council on July 10, 2017 in the amount of \$247,511.37; and

WHEREAS, the contract is a unit price contract whereby the City is charged by actual quantities of items constructed resulting in a balancing change order; and

WHEREAS, contract additions in the amount of \$15,900.00 were authorized for the addition of two live valve insertions on Cochran Ave. for the watermain connection, addition of a sewer lead at 147 S. Cochran Ave. and the additional exploratory digging of an unknown gas line; and

WHEREAS, the total cost of the East Lovett Street Project is \$265,898.03; and

WHEREAS, the \$15,900.00 for the valves, sewer lead and gas pipe exploration is included in the balancing Change Order #1 for a total increase of \$17,436.66 on the project; and

WHEREAS, there is a retainage of \$5,000.00 on the project until all of the restoration items are complete; and

WHEREAS, progress payments to date for the East Lovett Street Project totaling \$106,843.95 have been approved by the City Council.

THEREFORE, BE IT RESOLVED that the City Council authorizes contract Change Order #1 in the amount of \$17,436.66 and payment to USA Earthworks in the amount of \$154,054.08.