



City of Brookings

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Legislation Details (With Text)

File #: RES 17-088 **Version:** 1 **Name:**
Type: Resolution **Status:** Passed
File created: 9/4/2017 **In control:** City Council
On agenda: 9/12/2017 **Final action:** 9/12/2017
Title: Action on Resolution 17-088, a Resolution authorizing Change Order No. 1(Final) for 2017-06STI, Chip Seal Project; Topkote, Inc.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution

Date	Ver.	Action By	Action	Result
9/12/2017	1	City Council	approved	Pass

Action on Resolution 17-088, a Resolution authorizing Change Order No. 1(Final) for 2017-06STI, Chip Seal Project; Topkote, Inc.

Summary:

This resolution will approve Change Order No. 1 (Final) for an increase of \$22,021.17 to the contract for the 2017-06STI, Chip Seal Project, to close out the project.

Background:

This was the Chip Seal Project for the 2017 Project Area, which is located south of 8th Street South and west of Medary Avenue. This is an annual project, where the contractor applies oil and city-purchased pea rock chips to the streets. The City then sweeps up the excess chips a few days afterward for re-use or sale. The project is completed and is ready to close out. The project summary is as follows:

Original Contract Price:	\$253,890.00
Increase from Previously Approved Change Order:	\$0.00
Contract Price Prior to this Change Order:	\$253,890.00
Increase of this Change Order (No. 1 Final):	\$22,021.17
Contract Price incorporating this Change Order:	\$275,911.17

The over-run was primarily due to the addition of two streets to the project and two other streets were wider than the calculated amount. Both of these issues caused more oil and rock to be used than the bid amount. The total cost of the chips (\$18,953.99) in addition to the Topkote cost is within the budgeted amount of \$305,000.00 for this project. This resolution will approve Change Order No. 1 (Final) for an increase of \$22,021.17 to the contract amount to close out the project.

Fiscal Impact:

This change order will increase the contract by \$22,021.17.

Recommendation:

Staff recommends approval.

Attachments:

Resolution