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## COUNCIL REPORT



### Business Item



### Consent Agenda

Needs Legal Review:

No, unnecessary

Meeting Date:

August 2, 2023

Agenda Item:

Approval of Change Order No.1 Garfield Street Improvement Project \$51,372.50

Presented By:

Andrew Dirks, PWD

#### Action Required:

Review and approval of the presented change order related to the Garfield Reconstruct project that includes two oversights in the original engineered design. 1) a reconstruction of the upper section of Garfield Ave (between Lincoln and Washington) for \$33,152. 2) Over excavation of the sub-grade materials of the upper section as well and replace with pit run subbase for \$18,220.

#### Motion for Business Item / Proposed Motion for Consent Agenda:

Motion to approve Change Order No.1 2023 Garfield Street Improvement Project in the amount of \$51,372.50.

#### Explanation of Issue:

The total amount listed for the change order is (\$51,372.50). This amount breaks out as follows:

1. Roadway reconstruction - **\$33,152.50**. This was the added cost to switch from the asphalt overlay originally specified in the contract to a full roadway reconstruction.

The upper section of Garfield Ave was too far deteriorated to accommodate the originally engineered 2" overlay. If the 2" overlay would have been carried out as designed, the road would have failed within a 5-10-year timeframe. Our transportation consulting firm, Gray & Osborne, came up with a cost-effective plan to make the reconstruct last. This is also the bus route, which leads to heavier traffic usage during the school months.

The council approved this expenditure in the July Budget Amendment.

2. Subgrade rehabilitation (over-excavation and import of additional base material) - **\$18,220.00**. Upon excavation for item 1, it was determined that the existing roadway subgrade (below the base rock section included in item 1) was not suitable for roadway construction. Additional excavation of the unsuitable material and import of suitable base material was required.

TIB has indicated that they will be covering the cost for this portion of the Change Order.

#### Council Options:

City Council has the following options available at this time:

1. Accept the Staff Recommendation.
2. Refer this issue back to staff for additional work.
3. Other action as desired by council.

#### Fiscal Analysis:

The adopted budget contains \$ 33,152 for this purpose.

#### Recommendation of Staff/Committee:

Staff recommends Approval of Change Order No.1 Garfield Project.



**CHANGE TO CONTRACT PRICE**

Original Contract Amount (without tax): .....	\$266,070.06
Current Contract Amount, as adjusted by previous change orders:.....	\$266,070.06
The Contract Amount due to this Change Order will be increased by: .....	\$51,372.50
The new Contract Amount (without tax) due to this Change Order will be:.....	\$317,442.56

**CHANGE TO CONTRACT TIME**

The Physical Completion Contract Time will be increased by 10 working days, for a total of 35 working days.

This document will become a supplement to the Contract and all provisions in the Contract will apply hereto. The Contractor acknowledges and agrees that by executing this change order he foregoes all rights and privileges of acquiring any additional compensation for any known or unknown claims of any type or nature, to include but not be limited to, any additional work, delays, extended office overhead, design omissions, changed site conditions, or any oral directions as of the date of the execution of this change order.

**GRAY & OSBORNE, INC.**  
**(RECOMMENDED)**

*Michael Woodley* Date 8-2-23

**ARTISTIC EXCAVATION,**  
**LLC**  
**(ACCEPTED)**

*Aaron W. Kreps* Date 8/1/23

**CITY OF WHITE**  
**SALMON**  
**(ACCEPTED)**

\_\_\_\_\_ Date \_\_\_\_\_