



01/20/2022 Agenda Item Request Form

ITEM:

Consideration of a Change Order deducting the unused quantities of materials identified in the Bid Documents Scope of Work in order to close out the project. Quantities adjusted as outlined in the attached "Closeout CO Documentation: Summary of Pay Items For T-Dock Bulkhead Repairs and Anchor System" from Mainline Construction, LLC dated 19 January 2022 for a Lump Sum deduct amount of \$210,444.25.

BACKGROUND INFORMATION:

Construction Scope of Work, to include all previously authorized Change Orders, is now 100-percent complete and the has been inspected and validated by City CEI staff with a balance remaining on several of the original quantity estimates.

The proposed Change Order has been reviewed by all interested parties and is presented to the Commission for review and approval.

DEPARTMENT HEAD RECOMMENDATION:

Recommend Approval of Change Order No. 9.

Budget Impact

Budgeted? Yes: **XX** No: How Much budgeted? **\$7M+**

If more, where do you suggest funds come from?

312.7501.56300

Cost Center Affected: **Marinas**

Personnel \$ N/A

Operating \$ N/A

Capital \$ N/A

Revenue \$ N/A

Requested By: Steven W. Stafford, PE
City Structural Engineer

Date: 01.19.2022

A handwritten signature in blue ink, appearing to read "St W. Staff", is written over the printed name of the requester.