

IX. Detail of Issue/Request:

Colorado Paving, Inc. was awarded 2 street reconstruction projects (7th Street and Greenwood Court) on March 17, 2020 for \$370,000.00.

7th Street is scheduled to pave in about 2 weeks and Greenwood Court will begin construction about mid-May (weather dependent).

This Change Order #1 will cover a third street for reconstruction. Broadway Avenue from 9th Street south to the alley between 8th Street and 7th Street. Broadway was recently completed under the pipes project to replace the sanitary sewer line that has been a perpetual blockage and back-up problem. We removed the patch back portion of the contract because the utility trench sloughed off the sides and undermined the eastern sidewalk during pipe replacement. Savings on the pipes project was \$12,064.00.

The Change Order amount was determined by applying the previously bid unit prices from the 7th Street and Greenwood Court to the elements of the Broadway project.

Project funding for this Change Order is from the Street Sales Tax Fund line item previously for the 6th Street from Denver Ave to the Railroad ROW. While designing the improvements for 6th Street, we discovered additional utility work needed and finalized plans for Denver Streetscape project to tie-in the curb returns. We plan to delay the 6th Street improvements until next year. Budgeted amount for 6th Street was \$175,000.00.

X. Legal/Political Considerations:

Not Applicable

XI. Alternatives/Options:

- *Approve Change Order with Colorado Paving, Inc.*
- *Do not approve the Change Order*
- *Put for Bid*

XII. Financial Considerations:

The Street Sales Tax Fund has \$175,000 budgeted for 6th Street that can be reallocated to the Broadway project.

XIII. Staff Recommendation:

Staff recommends approving Change Order No. 1 with Colorado Paving, Inc. for not to exceed \$147,166.21 for the Broadway Reconstruction Project.

City of Fort Lupton, Colorado
Public Works Department

Change Order

No. 1

Date of Issuance: **April 21, 2020**

Effective Date: **April 13, 2020**

Project: **7th St and Greenwood
Ct Repaving Project**

Owner: **City of Fort Lupton**

Owner's Contract No.: **FTL202002**

Contractor: **Colorado Asphalt, Inc.**

Date of Contract: **March 17, 2020**

The Contract Documents are modified as follows upon execution of this Change Order:

Add Schedule 3 for Broadway Reconstruction

Attachments (list documents supporting change): Drawings dated 04/13/2020 and Schedule of quantities.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

Original Contract Price:

\$ 370,000.00

Increase from previously approved Change
Orders No. _____ to No. _____:

\$ _____

Contract Price prior to this Change Order:

\$ 370,000.00

Increase of this Change Order:

\$ 147,166.21

Contract Price incorporating this Change

\$ 517,166.21

Original Contract

Working

Calendar

Substantial completion (days or date): **06/12/2020**

Ready for final payment (days or date): **06/26/2020**

[Increase] [Decrease] from previously approved Change
Orders No. _____ to No. _____:

Substantial completion (days): _____

Ready for final payment (days): _____

Contract Times prior to this Change Order:

Substantial completion or date: **06/12/2020**

Ready for final payment or date: **06/26/2020**

Increase of this Change Order:

Substantial completion days: **30**

Ready for final payment date: **07/26/2020**

Contract Times with all approved Change Orders:

Substantial completion (days or date): **07/12/2020**

Ready for final payment (days or date): **07/26/2020**

RECOMMENDED:

By: _____

Engineer (Authorized)

Date: _____

AUTHORIZED:

By: _____

Owner (Authorized)

Date: _____

ACCEPTED:

By: _____

Contractor (Authorized)

Date: _____

Broadway Ave

Contractor:						
Payment Item No.	Specification Reference	Description	Payment Unit	Quantity	Rate in Numbers	Amount in Numbers

Broadway Total						\$ 147,166.21
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Division 100 - General Provisions

1	TS 16-101	Mobilization	LS	1	\$ 6,000.00	\$ 6,000.00
2	TS 16-102	Traffic Control	LS	1	\$ 3,120.00	\$ 3,120.00
3	TS 16-103	Construction Surveying	LS	1	\$ 4,074.00	\$ 4,074.00
4	TS 16-104	Material Testing / QC	LS	1	\$ 5,200.00	\$ 5,200.00
Subtotal, Division 100						\$ 18,394.00

Division 200 - Earthwork, Erosion Control, And Seeding

5	TS 16-201	Mill Existing Asphalt - Full Depth	SY	1,330	\$ 6.00	\$ 7,980.00
6	TS 16-201	Remove Existing Asphalt In Area of New Concrete - Full Depth (~4" Depth)	SF	1,776	\$ 1.25	\$ 2,220.00
7	TS 16-201	Remove Existing Concrete - Full Depth (~4" Depth)	SF	5,179	\$ 1.25	\$ 6,473.75
8	TS 16-201	Remove Existing Driveway Concrete	SF	402	\$ 1.25	\$ 502.50
9	TS 16-201	Remove & Replace Existing Stop Sign	EA	4	\$ 200.00	\$ 800.00
11	TS 16-203	Subgrade Preparation	SY	2,614	\$ 1.88	\$ 4,914.32
12	TS 16-204	Adjust Water Valve Box	EA	7	\$ 700.00	\$ 4,900.00
13	TS 16-204	Adjust Manhole Cover	EA	5	\$ 800.00	\$ 4,000.00
Subtotal, Division 200						\$ 31,790.57

Division 400 - Pavements

15	TS 16-401	Furnish and Place Hot Mix Asphalt, 2.5", Mix Grade S (3/4"), Asphalt Grade PG64-22 (with max 20% RAP), Complete in Place	TON	255	\$ 99.00	\$ 25,245.00
16	TS 16-401	Furnish and Place Hot Mix Asphalt, 1.5", Mix Grade SX (1/2"), Asphalt Grade PG64-22, Top lift Grade, Complete in Place	TON	155	\$ 99.00	\$ 15,345.00
Subtotal, Division 400						\$ 40,590.00

Chapter 7 - Concrete Work

19	Chapter 7	Install Concrete Rollover Curb & Gutter Catch, 4" Sidewalk 4' Wide	LF	758	\$ 32.08	\$ 24,316.64
20	Chapter 7	Install Concrete Rollover Curb & Gutter Catch, 4" Sidewalk 4' Wide, Replace Concrete Drive Up to 10 ft into Drive; High Early PCC	LF	54	\$ 65.00	\$ 3,510.00
21	Chapter 7	Install Curb Ramp (R-9)	EA	8	\$ 2,500.00	\$ 20,000.00
22	Chapter 7	Install Curb Cut for Alley (R-12)	LF	26	\$ 52.50	\$ 1,365.00
23	Chapter 7	Install 4' Wide Cross Pan	LF	160	\$ 45.00	\$ 7,200.00
Subtotal, Chapter 7						\$ 56,391.64