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EXECUTIVE SUMMARY

Date: May 10, 2019

To: Jim Scholl, City Manager

From: Eric Augst, Special Projects Designer

Cc: Greg Veliz, Assistant City Manager

Mark Finigan, Finance Director

Steve McAlearney, Engineering Director M

Subject: Executive Summary

Action Statement

Approve Resolution to ratify the Approved Change Order #1 in the amount of \$50,548.01 to place additional asphalt and pavement markings in the cross section of Whitehead Street from South Street to Truman Avenue.

Background

DN Higgins, Inc. was issued Work Order # 23 in the amount of \$166,622.40 under the 2017 Right-of-Way Improvement contract with the City (Resolution 17-106). Additional expense was required due to unforeseen delamination of the existing road surface during the milling operation. The subsequent paving materials and Pavement Markings were added to the project.

Financial Issues

RECULTIVE SUMMA

The Work Order was funded from Account 102-4102-541-6300. (Project Number II41021702) established for The Right of Way Improvements.

Recommendation

Staff recommends approval of the resolution to ratify Change Order #1 in the amount of \$50,548.01.

Jim Scholl, City Manager

JKScholl