

City Council Staff Report

Date:

October 19, 2011

CONSENT CALENDAR

Subject:

INDIAN CANYON DRIVE WIDENING (TRAMVIEW ROAD TO UPRR),

FEDERAL PROJECT NO. STPLN-5282 (023), CITY PROJECT NO. 01-25

From:

David H. Ready, City Manager

Initiated by: Public Works and Engineering Department

SUMMARY

Pre-authorization for City Manager approval of Contract Change Orders for this federally funded project will allow construction to proceed without delay.

RECOMMENDATION:

Authorize the City Manager to approve cumulative change orders with Griffith Company, of up to 10% of the construction contract amount of \$2,865,821.50 (Agreement No. 6108), for the Indian Canyon Drive Widening (Tramview Road to UPRR), Federal Project No. STPLN-5282(023), City Project No. 01-25.

STAFF ANALYSIS:

On June 15, 2011, the City Council awarded a construction contract (Agreement No. 6108) to Griffith Company for construction of the Indian Canyon Drive Widening (Tramview Road to UPRR), Federal Project No. STPLN-5282(023), City Project No. 01-25. This project will widen Indian Canyon Drive from 2 to 4 lanes between Tramview Road and the Union Pacific Railroad through the Whitewater River.

Construction of this project is underway, and given the upcoming end of year Council meeting schedule, it is recommended that pre-approval authority be given to the City Manager for this project to avoid delaying the project while staff processes a change order for City Council approval.

Given the federally funded nature of this project, and to ensure that the project construction proceeds without delay, it is recommended that special authority be granted to the City Manager to approve contract change orders for this project up to 10% of the awarded contract amount. This will allow the City Manager, upon the recommendation of the City Engineer, to authorize up to \$286,582.15 in cumulative

change orders, to allow this project to proceed without delay in the event changes in the work, or extra work, are necessary.

FISCAL IMPACT:

All funding for this project is budgeted from federal grant funds in account 261-4491-50216, and Regional Measure A funds in account 134-4497-50216.

No local miscellaneous or General Funds will be required for this project.

SU	BM	ITT	ED:

Prepared by:

Recommended by:

Marcus L. Fuller

Assistant Director of Public Works

David J. Barakian

Director of Public Works/City Engineer

Approved by:

Thomas J. Wilsøn, Asst. Čity Manager

David H. Ready, City Manager