RESOLUTION NO. R15-37

A RESOLUTION OF THE CITY COUNCIL APPROVING A CHANGE ORDER TO THE CITY'S CONTRACT WITH WHARTON ASPHALT FOR ADDITIONAL WORK AND COMPENSATION REQUIRED FOR THE 2014 STREET MAINTENANCE PROJECT.

WHEREAS, the City Council previously approved a contract with Wharton Asphalt through Resolution No. R14-74, for the 2014 Street Maintenance Project; and

WHEREAS, additional work and compensation is required to finish the project as described in the attached Change Order; and

WHEREAS, the City's engineering firm, Great West Engineering, Inc. and City Staff reviewed the attached Change Order and recommend the City Council's approval of the Change Order; and

WHEREAS, the City of Laurel possesses adequate funds to pay for the additional charges required for the additional services contained in the Change Order.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Laurel, Montana, the City Council hereby approves the attached Change Order retroactive to May 7, 2015, and authorizes the Mayor and/or Chief Administrative Officer to execute it on the City's behalf.

Introduced at a regular meeting of the City Council on May 19, 2015, by Council Member

PASSED and APPROVED by the City Council of the City of Laurel this 19th day of May, 2015.

APPROVED by the Mayor this 19th day of May, 2015.

ATTEST:

CITY OF LAUREL

Mark A. Mace, Mayor

Shirley lowar

am S. Painter, Civil City Attorney

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Approved as to form:

Change Order

No. <u>1</u>

| Date of Issuance: May 7, 2015 | | Effective Date: May 7, 2015 | | |
|--|---------------------------------------|---|-------------------------------|--|
| Project: 2014 Street Maintenance | Owner: City | of Laurel, MT | Owner's | Contract No.: |
| Contract: | | | Date of C | Contract: September 29,2014 |
| Contractor: Wharton Asphalt | Engineer's Project No.: 2-07128 TO 32 | | 's Project No.: 2-07128 TO 32 | |
| The Contract Documents are me | odified as foll | ows upon executi | on of this C | hange Order: |
| Description: Increase 1" overlay quantity to pay | | | | |
| Attachments (list documents sup Quantity paid for at bid price of \$9 | porting char 0.25 sy for 585 | ige): 5 sy plus additiona | l mobilizatio | on cost. |
| CHANGE IN CONTRACT PRICE: | | CHANGE IN CONTRACT TIMES: | | |
| Original Contract Price: | | Original Contract Times: Working Calendar days Substantial completion (days or date): Ready for final payment (days or date): | | |
| \$107,060.00 | | | | |
| Increase from previously approved Change Orders No to No: | | [Increase] [Decrease] from previously approved Change Orders No: | | |
| \$ <u>0</u> | | Substantial completion (days): Ready for final payment (days): | | |
| Contract Price prior to this Change Order: \$107,060.00 | | Contract Times prior to this Change Order: Substantial completion (days or date): Ready for final payment (days or date): | | |
| | | | | |
| \$5,700.00 | | Ready for final payment (days or date): | | |
| Contract Price incorporating this Change | | Contract Times with all approved Change Orders: Substantial completion (days or date): | | |
| \$112,760.00 | | Ready for final payment (days or date): | | |
| RECOMMENDED: | ACCE | PTED: | | ACCEPTED: |
| By: | By: | Mar A 7 | Mace_ ature) | By: ZUhato Contractor (Authorized Signature) |
| Date: //////////////////////////////////// | Date: _ | / _ / " | 15 | Date: <u>5/7//5</u> |
| Approved by I unding Agency (II a | pplicable). | | | Date: |
| Prepared by the Engineers Joir | EJO at Contract Docume | CDC C-941 Change Order ents Committee and endor | sed by the Constr | uction Specifications Institute. |