



Legislation Text

File #: 19-0390, **Version:** 1

ITEM TITLE:

Change Order Report: Change Order No. 3 with Prosser-Dagg Construction for the VHS Concrete Replacement Project.

SUBMITTED BY: Melissa Ross, Capital Facilities Project Manager

FISCAL NOTES:

Expenditure Required: \$27,663.18

Unencumbered Balance: \$877.27

Funding Source: 350-0310-55000.1806

RECOMMENDATION:

Receive and File

SUMMARY STATEMENT:

Estimated quantities for Change Order #2 were established prior to completion of demolition of the parking lot. The project required more materials for leveling course and subgrade because of as-found conditions that weren't accounted for during the original design. Other minor adjustments to unit price quantities are included with this change order. This is the final change order on the contract and the project is financially complete.

This report is filed per City Procurement Code 2.80.050.