



Legislation Text

File #: 22-0420, Version: 1

ITEM TITLE:

Change Order Report: Change Order #1 with Harris Sand & Gravel, Inc. for VCT Transfer Ramp Repairs project.

SUBMITTED BY: Brad Sontag, Capital Facilities Project Manager

FISCAL NOTES:

Expenditure Required: \$39,893.00

Unencumbered Balance: \$270,000.00

Funding Source: 350-0310-55000.2021

RECOMMENDATION:

Receive and File

SUMMARY STATEMENT:

The contract sum was increased by \$39,893.00 for additional work to re-tension the east end transfer ramp.

Justification: Due to unknown site conditions, re-tensioning of the (4) east ramp dead man cables that tie-back the back wall beam is needed. During the initial de-tensioning of the bridge strands approximately 1" of movement of the back wall occurred creating a gap between the bearing nut and bearing surface. The gaps will be filled with fabricated spacers and welded in place. This extra work was not in the original project scope.

This report is filed per City Procurement Code 2.80.050