



TO: John McDonough, City Manager

FROM: Kevin J. Walter, P.E., Public Works Director

DATE: March 16, 2012, for Submission onto the Agenda of the March 20, 2012, City Council Meeting

ITEM: Consideration of Approval of a Change Order to Baldwin Paving Contract for the Intermediate Paving Program Completion

Public Works Department's Recommendation:

Public Works staff recommends that the Mayor and City Council approve a change order to the contract with Baldwin Paving for finish paving of the streets originally included in the intermediate paving (hot-in-place) program. The change order is needed due to additional material quantities required to complete the work satisfactorily.

Background:

The streets in the intermediate paving program received hot-in-place treatment which was found to not meet the finish quality of other paving techniques. To rectify the deficiency, a contract with Baldwin Paving was approved by Mayor and City Council in the amount of \$342,755.73 during the May 17, 2011 meeting. Funding for this contract came from two sources: the remaining funds in the original intermediate paving program (\$221,780.49) and the normal paving program budget (\$120,975.24).

Discussion:

Baldwin Paving began work on this contract in late June of 2011 and finished in early July 2011. One change order was approved in the amount of \$34,162.50 administratively because it is under the city's current purchasing policy thresholds. The total contract with approved change order was \$376,918.23. This change order was needed to cover raising the elevation of sewer manholes within the affected streets and was an item that had been left out of the original solicitation. Upon completion of the work, it was discovered that additional asphalt quantities were needed to complete the resurfacing in the amount of \$8,534.43. This amount is outside of the City's administrative approval policy and requires action by the Mayor and City Council to approve. All invoices have been paid up to the amount of the original contract amount and first change order. The pending change order for overruns in asphalt quantities is \$8,534.43. This amount is within the remaining FY11 Pave On program budget.

The Roads on the intermediate paving program were as follows:

Carriage Dr	Drummen Court	Aerie Court
Fauna Court	Franklin Road	Helmsle Drive
Lackland Court	Marilyn Place	Morganshire Place
Mountain Brook Lane	Tanglewood Court	Tanglewood Trail
Valemont Drive	View Hill Court	Vinington Court
Wicksford Glen	Woodall Way	

Alternatives:

If the Mayor and City Council choose not to approve the change order, the City will not be able to make final payment to Baldwin Paving for this work.

Financial Impact:

The cost of the final change order to the contract is \$8,534.43. The resulting total contract value for the work will be \$385,452.66.

Attachments:

1. Resolution

STATE OF GEORGIA
COUNTY OF FULTON

**RESOLUTION TO ADOPT AND APPROVE A CHANGE ORDER TO THE CONTRACT FOR
BALDWIN PAVING COMPANY FOR THE FINISH PAVING RELATED TO THE CITY'S
INTERMEDIATE PAVING PROGRAM**

WHEREAS, it is necessary, from time to time, to establish policies, procedures and guidelines consistent with the administration of a municipal government consistent with the US Constitution, Federal Statutes, alignment with Federal, Georgia's State Constitution, and the Charter for the City of Sandy Springs and

WHEREAS, the Department of Public Works, specified a test project for Intermediate Pavement Maintenance, the scope of whose work requires a change before its completion; and

WHEREAS, upon adoption of this Resolution, staff will incorporate the maintenance of the resurfaced roads into the City's pavement management program to effectuate the management of Department of Public Works policy; and

WHEREAS, upon adoption of this Resolution, staff will approve the final change order submitted by Baldwin Paving Company for asphalt quantity overruns; and

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SANDY SPRINGS, GEORGIA

That they have reviewed the necessity of the requested change order and have approved final payment to Baldwin Paving Company in the amount of \$8,534.43. The payment is to be funded from the normal Pavement Management Program, T-3000. The resulting total contract value of this contract will be in the amount of \$385,452.66.

RESOLVED this the 20th day of March 2012.

Approved:

Eva Galambos, Mayor

Attest:

Michael D. Casey, City Clerk
(Seal)