



Legislation Details (With Text)

**File #:** 21-209      **Version:** 1      **Name:**

**Type:** General Business      **Status:** Passed

**File created:** 5/17/2021      **In control:** Town Council

**On agenda:** 6/8/2021      **Final action:** 6/8/2021

**Title:** A Resolution of the Board of Trustees of the Town of Erie Approving a Change Order to the Construction Contract with Asphalt Specialties Company, Inc. for Erie AirPark Street Reconstruction

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Resolution, 2. Construction Agreement, 3. Change Order

Date	Ver.	Action By	Action	Result
6/8/2021	1	Town Council	approved as amended	Pass

**Subject: General Business**

A Resolution of the Board of Trustees of the Town of Erie Approving a Change Order to the Construction Contract with Asphalt Specialties Company, Inc. for Erie AirPark Street Reconstruction

**Department:** Public Works

**Presenter:** Todd Fessenden, Public Works Director

**Time Estimate:** 15 minutes

**Fiscal Information:**

Cost as Recommended: \$2,321,800  
 Balance Available: \$2,321,800  
 Budget Line Item Number: 100.70.710.605000.100293  
 New Appropriation Required: No

**Staff Recommendation:**

Adoption the resolution approving the change order.

**Summary and Background of Subject Matter:**

The 2021 capital budget includes funds for the street maintenance projects. At the April 27, 2021 Board meeting, the Board awarded a construction contract to Asphalt Specialties Company Inc. for the 2021 Street Maintenance Program.

Since prices for asphalt work were lower than expected, the Town asked Asphalt Specialties for a quote to fully reconstruct roads (as identified in the change order) in the Erie AirPark. Proceeding with this work is contingent upon the approval of agenda item 21-208 of this meeting.

The Town received a quote for \$2,110,689.45. With the supplemental appropriation, there is \$2,321,800 available for reconstruction projects. With awarding the contract amount and reserving approximately 10% for unforeseen items (\$211,110.55), the total estimated cost is about \$2,321,800.

**Board Priority(s) Addressed:**

- ✓ Well-Maintained Transportation Infrastructure
- ✓ Safe and Healthy Community
- ✓ Effective Governance
- ✓ Fiscally Responsible

**Attachments:**

- a. Resolution
- b. Construction Agreement
- c. Change Order