

# TOWN OF ERIE

## Legislation Details (With Text)

| File #:        | 21-2   | 209       | Version: | 1 | Name:         |                   |        |
|----------------|--|-----------|----------|---|---------------|-------------------|--------|
| Туре:          | General Business   |           |          |   | Status:       | Passed            |        |
| File created:  | 5/17   | /2021     |          |   | In control:   | Town Council      |        |
| On agenda:     | 6/8/2  | 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<br>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 |          |   | Act           | ion               | Result |
| 6/8/2021       | 1  | Town Co   | ouncil   |   | ap            | proved 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                            |
| <b>Fiscal Information:</b><br>Cost as Recommended: \$2,32<br>Balance Available: \$2,321,800<br>Budget Line Item Number: | 1,800<br>100.70.710.605000.100293     |

No

#### Staff Recommendation:

New Appropriation Required:

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