City of **JOPLIN** City Council Agenda Item

Requested Council Meeting Date: May 21, 2018
Council Bill No. 2018-119

Item: Change order with Emery Sapp & Sons for the Resurfacing of Streets 2018.

Originating Department: Public Works – Engineering

Attachments: 1) Change Order
2) Council Bill No. 2018-119

Public Works: David Hertzberg	Date:
Finance Department: Leslie Haase	Date:
City Attorney: Peter C. Edwards	Date:
City Manager: Samuel L. Anselm	Date:

Recommended Action: Approval of a change order with Emery Sapp & Sons in the amount of Two Hundred Thirty-Six Thousand Nine Hundred Twenty-nine and 84/100 dollars ($236,929.84) to add additional streets to the current contract.

Background: The City budgeted $2,100,000.00 for the resurfacing of streets. The engineering estimate for the project was $1,955,827.29. In March of 2018 a contract was awarded to the low bidder Emery Sapp & Sons in the amount of $1,719,134.59. One change order has been added in the amount of $27,941.28 for an additive to reduce raveling and stripping caused by pavement exposure to water.

Discussion: Due to the increase in oil prices the City staff feels that the prices for 2019 will be much higher than the 2018 contract. The contractor has agreed to add additional streets in the amount of $264,871.12 making the total spent for this contract $1,984,005.71. The streets being added are in need of repair and by paving them now the City will be able to prevent higher maintenance and repair costs in the future.

Recommendation: City staff recommends approval of a change order with Emery Sapp & Sons in the amount of Two Hundred Thirty-Six Thousand Nine Hundred Twenty-nine and 84/100 dollars ($236,929.84) for additional streets to the current contract be approved on an emergency basis per Section 2.12 (6) of the Joplin City Charter.