



## Folsom City Council Staff Report

<b>MEETING DATE:</b>	10/26/2021
<b>AGENDA SECTION:</b>	Consent Calendar
<b>SUBJECT:</b>	Resolution No. 10733 - A Resolution Authorizing the City Manager to Execute a Construction Change Order with VSS International, Inc. for the Pavement Resurfacing Project Fiscal Year 2020-21, Project No. 8017
<b>FROM:</b>	Public Works Department

### **RECOMMENDATION / CITY COUNCIL ACTION**

The Public Works Department recommends that the City Council pass and adopt Resolution No. 10733 - A Resolution Authorizing the City Manager to Execute a Construction Change Order with VSS International, Inc. for the Pavement Resurfacing Project Fiscal Year 2020-21, Project No. 8017.

### **BACKGROUND / ISSUE**

In May 2021, City Council approved a construction contract (Contract No. 174-21 21-037) with VSS International, Inc. to perform the Pavement Resurfacing Project Fiscal Year 2020-21 Project No. 8017. The project began in June 2021, and the project was completed in July 2021.

This change order is necessary to document the final project quantities and changes. The Contractor and the City have been in discussions regarding project quantities which resulted in the delay of this change order. All project quantities have now been agreed on by both parties.

## **POLICY / RULE**

Section 2.36.080, Award of Contracts of the Folsom Municipal Code states, in part, that if a change order exceeds one hundred thousand dollars, the city manager shall obtain written consent of the mayor or his/her designee.

## **ANALYSIS**

This change order is the result of project quantity changes. In most instances, additional items of work were added to the project by the City. A few examples of these extra items are as follows:

- Addition of a paving mat on Silberhorn Drive due to the severely distressed pavement
- Additional mill & replace asphalt locations prior to resurfacing
- Additional miscellaneous roadway striping and delineation at various locations
- Additional resurfacing limits on Prairie City Road

All additional items of work were performed at contract unit prices or negotiated lower unit prices. All items that were not included in the original project scope were performed on a time & materials basis.

## **FINANCIAL IMPACT**

The contract with VSS International, Inc. was authorized for \$1,597,000 with the project budgeted for a total of \$1,756,700, which included a ten percent contingency amount of \$159,700 for potential change orders. The change order will be in the amount of \$144,801.29, which is within the contingency amount. No additional funds are being requested.

## **ENVIRONMENTAL REVIEW**

This project has been deemed categorically exempt from environmental review.

## **ATTACHMENT**

Resolution No. 10733 - A Resolution Authorizing the City Manager to Execute a Construction Change Order with VSS International, Inc. for the Pavement Resurfacing Project Fiscal Year 2020-21, Project No. 8017

Submitted,



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Mark Rackovan, PUBLIC WORKS DIRECTOR

**RESOLUTION NO. 10733**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE A CONSTRUCTION CHANGE ORDER WITH VSS INTERNATIONAL, INC. FOR THE PAVEMENT RESURFACING PROJECT FISCAL YEAR 2020-21, PROJECT NO. 8017**

**WHEREAS**, the City Council authorized a construction contract in May 2021 for a not-to-exceed amount of \$1,756,700 with VSS International, Inc., to perform the Pavement Resurfacing Project Fiscal Year 2020-21, Project No. 8017; and

**WHEREAS**, the project has been successfully completed and final project quantities have been agreed on with the Contractor; and

**WHEREAS**, this change order is the result of quantity overages, underruns and additional items of work that were added to the project; and

**WHEREAS**, this change order is necessary to document final project quantities and no additional funds are being requested; and

**WHEREAS**, the agreement will be in a form acceptable to the City Attorney:

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Folsom authorizes the City Manager to execute a construction change order in the amount of \$144,801.29, for a revised not-to-exceed contract amount of \$1,741,801.30, with VSS International, Inc. for the Pavement Resurfacing Project Fiscal Year 2020-21, Project No. 8017.

**PASSED AND ADOPTED** this 26<sup>th</sup> day of October 2021, by the following roll-call vote:

**AYES:** Councilmember(s):  
**NOES:** Councilmember(s):  
**ABSENT:** Councilmember(s):  
**ABSTAIN:** Councilmember(s):

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Michael D. Kozlowski, MAYOR

ATTEST:

\_\_\_\_\_  
Christa Freemantle, CITY CLERK

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