

RESOLUTION NO. 2018-133

A RESOLUTION TO AUTHORIZE CHANGE ORDER #1 AND PAYMENT FOR TCI, INC. OF MICHIGAN – STATE AND LINCOLN STREET RECONSTRUCTION

WHEREAS, the State and Lincoln Street Project contract was awarded to TCI, Inc. by City Council on April 23, 2018 in the amount of \$1,809,081.40; and

WHEREAS, the contract is a unit price contract whereby the City is charged by actual quantities of items constructed resulting in a balancing change order; and

WHEREAS, Council was advised on July 19, 2018 of changes to concrete driveways, sidewalk, curb & gutter, undercut, and underdrain that would result in contract additions in the amount of approximately \$60,000.00; and

WHEREAS, Council was advised on August 8, 2018 of changes to water services, and the specified hot mix asphalt that would result in contract additions in the amount of approximately \$28,000.00; and

WHEREAS, the above changes were included in the balancing Change Order #1 for a total increase of \$103,607.27 on the project; and

WHEREAS, the total cost of the State and Lincoln Street Project is \$1,912,688.67; and

WHEREAS, progress payments to date for the State and Lincoln Street Project totaling \$1,094,572.65 have been approved by the City Council.

THEREFORE, BE IT RESOLVED that the City Council approves contract Change Order #1 in the amount of \$103,607.27 and final payment to TCI Inc. of Michigan in the amount of \$818,116.02.