

RESOLUTION NO. 11-68

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
CASTLE PINES, COLORADO AUTHORIZING A CHANGE ORDER
TO A CONSTRUCTION CONTRACT BY AND BETWEEN THE CITY OF
CASTLE PINES AND INTERSTATE HIGHWAY CONSTRUCTION, INC. IN THE
AMOUNT OF \$259,994.50 FOR THE 2011 STREET RESURFACING PROJECT**

WHEREAS, by Resolution No. 11-43, City Council authorized the City Manager and the City's consulting engineer, Merrick & Company, to finalize negotiations with Interstate Highway Construction, Inc. (the "Contractor") with respect to the Contractor performing work related to the City's 2011 Street Resurfacing Project (the "Project"); and

WHEREAS, the Construction Contract by and between the City and Contractor (the "Contract"), as modified by Change Order No. 1 approved by Resolution No. 11-48, established a not to exceed amount of \$1,799,937 for initial phases of the Project; and

WHEREAS, the City desires to authorize the Contractor to undertake additional work related to the Project and further desires to amend to the not to exceed amount to \$2,059,931.50, an increase of \$259,994.50,

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CASTLE PINES, COLORADO, THAT:


Section 1. Following recommendation for acceptance by the City Engineer, the Mayor, Mayor Pro Tem, or City Manager is authorized to sign a Change Order to the Contract, in substantially the same form as attached hereto ("Change Order No. 2"), by and between the City of Castle Pines and Interstate Highway Construction, Inc., in the amount of \$259,994.50. Change Order No. 2 authorizes additional work to be completed on the City's 2011 Street Resurfacing Project and revises the Project not to exceed amount to \$2,059,931.50.

Section 2. Effective Date. This Resolution shall take effect upon its approval by the City Council.

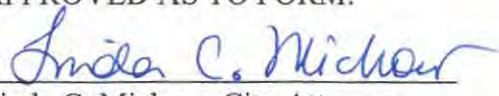
INTRODUCED, READ AND ADOPTED AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF CASTLE PINES by a vote of 4 in favor and 0 against this 8th day of November, 2011.



Jeffrey T. Huff, Mayor

ATTEST:


Sharon DeRouen, City Clerk

APPROVED AS TO FORM:


Linda C. Michow, City Attorney

		<h1>CHANGE ORDER</h1>
PROJECT: 2011 Street Resurfacing Project	CITY PROJECT NO.:	CHANGE ORDER NO. <u>2</u>
		CONTRACT DATE:
TO: INTERSTATE HIGHWAY CONSTRUCTION, INC.		DATE: November <u>22</u> , 2011
DESCRIPTION OF ORIGINAL WORK: PHASES I and II of 2011 Street Resurfacing Project, as described in Exhibit A to the Construction Contract for the 2011 Street Resurfacing Project		


It is hereby mutually agreed that when this Change Order has been signed by the contracting parties, the following described changes shall be executed by the Contractor without changing the terms of the Contract, except as herein stipulated and agreed.

Contractor shall undertake and complete the following additional work: (1) repairs to Buffalo Trail as detailed on Exhibit 1A to this Change Order No. 2; and (2) the installation of a raised pedestrian island at Forest Park Drive and Castle Pines Parkway as detailed on Exhibit 1A to this Change Order No. 2. A traffic control plan (MHT) for Buffalo Trail is attached to this Change Order No. 2 as Exhibit 1B. Additional unit bid prices as listed on Exhibit 2 are hereby included in the contract for completion of the work identified for this contract.


Contractor agrees to furnish all Materials and labor and to perform all Work required to complete the above described changes in accordance with the requirements for similar Work covered by the Contract, except as otherwise stipulated herein, for the following considerations:

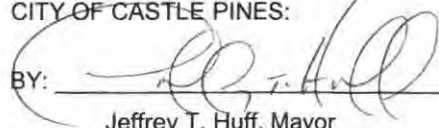
CHANGE TO CONTRACT PRICE	AMOUNT / DATED / AVG
Original CONTRACT PRICE	\$ 425,000.00
Current CONTRACT PRICE adjusted by Change Orders <u>1</u> thru <u>1</u>	\$ 1,799,937.00
The CONTRACT PRICE due to this Change Order will be (Increased) (Decreased) (Unchanged) by	\$ 259,994.50
The new CONTRACT PRICE including this Change Order will be	\$ 2,059,931.50
CHANGE TO CONTRACT TIME / COMPLETION DATE	
Current CONTRACT Completion Date: 12/31/11	90 days from NTP
CONTRACT TIME will be (Increased) (Decreased)(Unchanged) by this number of Calendar days	30
The DATE for completion of all WORK (Amended Contract Time) will be	120 days from NTP

RECOMMENDED FOR ACCEPTANCE:

CITY ENGINEER: 
 BY: Michael S. Marentis DATE: 11/30/2011

ACCEPTED:

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION INC.
 BY: 
 DATE: 11-30-11

CITY OF CASTLE PINES:
 BY: 
 Jeffrey T. Huff, Mayor
 DATE: 11-11-11

APPROVED BY CITY COUNCIL RESO. NO: 11-68

Buffalo Trail/Forest Park Drive Crossing Proposal

Exhibit 1 A

Buffalo Trail Quantities

Description	Unit	# Panels	length	Width	total area	unit cost	total cost
pavement sections	SY	125	15	12	2500	\$89.00	\$222,500.00
curb/gutter Only	LF				34	\$32.00	\$1,088.00
Spall Repair on Buffalo	SF				125	\$97.00	\$12,125.00
							\$235,713.00

Forest Park Drive Crossing Quantities

Description	Unit				total area	unit cost	total cost
Patterned Stained concrete/6"	SF				989	\$9.50	\$9,395.50
ADA curb ramp	SY				32	\$108.00	\$3,456.00
Verticle C&G (181 at Island)(32 at ADA ramps)	LF				213	\$32.00	\$6,816.00
Sidewalk - 4" thick Concrete	SY				28	\$25.00	\$700.00
Pavement removal and replacement	SY				34	\$89.00	\$3,026.00
Truncated Domes per ADA requirements for each sidewalk ramp	EA				24	\$37.00	\$888.00
							\$24,281.50

\$259,994.50

Exhibit 2

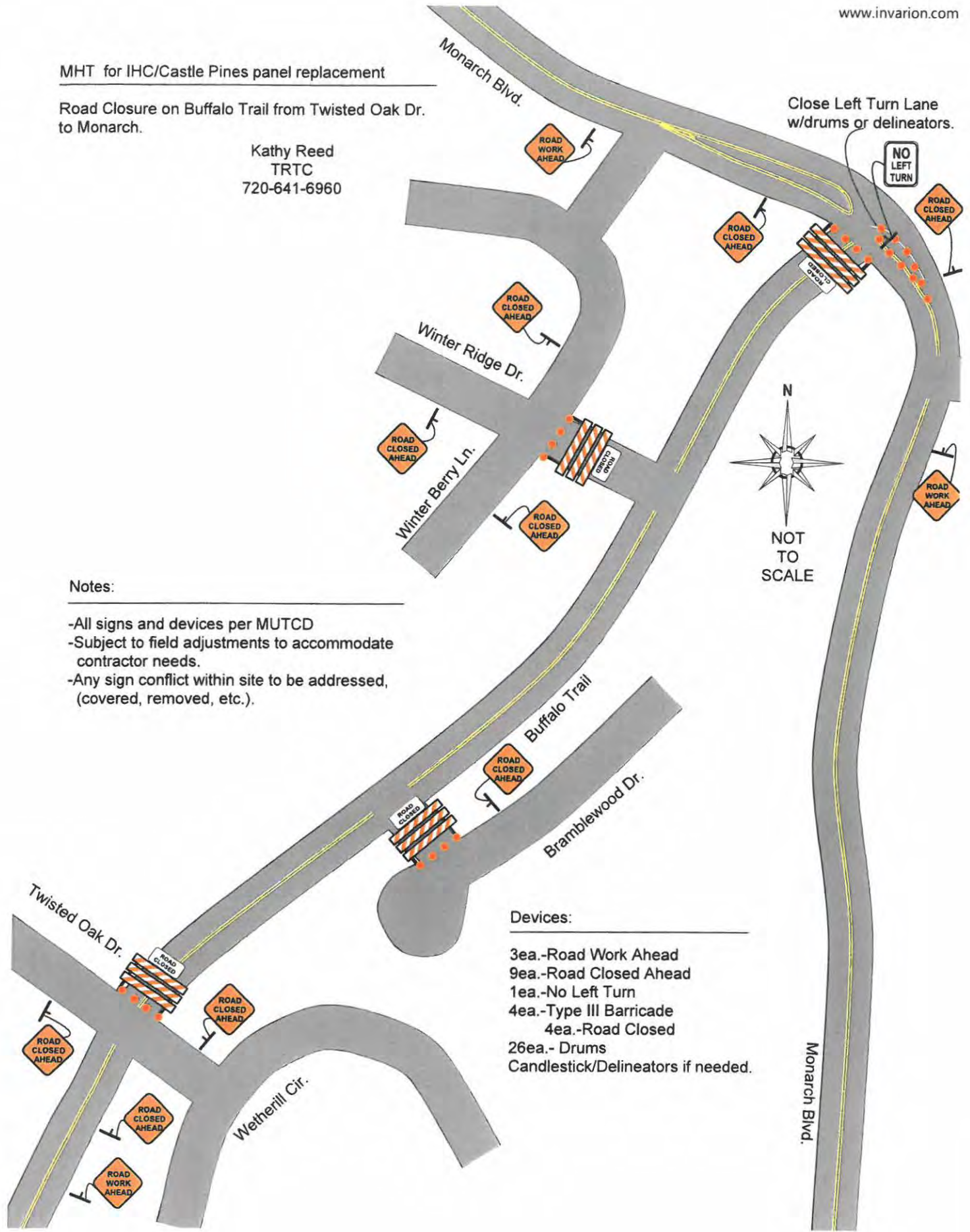
Additional Unit Bid Prices for Basic Contract

Description	Unit	Unit Price
Spall Repair	SF	\$97.00
Truncated Domes per ADA requirements for each sidewalk ramp	EA	\$37.00
ADA curb ramp	SY	\$108.00
Sidewalk - 4" thick Concrete	SY	\$25.00

MHT for IHC/Castle Pines panel replacement

Road Closure on Buffalo Trail from Twisted Oak Dr. to Monarch.

Kathy Reed
TRTC
720-641-6960



Close Left Turn Lane w/drums or delineators.



Notes:

- All signs and devices per MUTCD
- Subject to field adjustments to accommodate contractor needs.
- Any sign conflict within site to be addressed, (covered, removed, etc.).

Devices:

- 3ea.-Road Work Ahead
- 9ea.-Road Closed Ahead
- 1ea.-No Left Turn
- 4ea.-Type III Barricade
- 4ea.-Road Closed
- 26ea.- Drums
- Candlestick/Delineators if needed.

EXHIBIT 2 to Change Order #2

Additional Unit Bid Prices for Contract		
Description	Unit	Unit Price
Spall Repair	SF	\$97.00
Truncated Domes per ADA requirements for each sidewalk ramp	EA	\$444.00
ADA curb ramp	SY	\$108.00
Sidewalk - 4" thick Concrete	SY	\$25.00