



MEMORANDUM

DATE: June 24, 2019

TO: Honorable Mayor and City Councilmembers
Dave Perrault, City Administrator

FROM: Todd Blomstrom, Public Works Director/City Engineer

SUBJECT: Cummings Park Playground Redevelopment – Change Order No. 2 and Payment No. 2 (Final)

Budgeted Amount:	Actual Amount:	Funding Source:
\$180,000 (Cummings & Floral)	\$106,901	PIR Fund

Council Should Consider

1. Approve Change Order No. 2 for the Cummings Park Playground Redevelopment Project in the amount of -\$300.00 for reduction in restoration costs (Attachment A).
2. Approve Final Payment No. 2 in the amount of \$11,180.05 to Odessa II (Attachment B).

Background/Discussion

On March 25, 2019, the City Council awarded the Cummings Park Playground Project to Odessa II in the amount of \$37,601.00 and the purchase and installation of playground structures to Little Tikes in the amount of \$60,000.00. On May 13, 2019, the City Council approved Payment No. 1 in the amount of \$35,720.95 and Change Order No. 1 in the amount of \$9,600.00.

With the repaving of 300 feet of trail (Change Order No. 1), minimal restoration was needed along the trail edges. Odessa II has provided a \$300.00 credit (Change Order No. 2) for top soil and seed. This work will be completed by City staff. Staff recommends that Council approve Change Order No. 2.

Odessa II's portion of the project is complete with punch list items completed. The final payment includes the 5% retainage. WSB has provided a recommendation to pay the final voucher (Attachment B). Staff recommends that Council approve Payment No. 2 which is the final payment.

Budget Impact

The final contract cost is \$300 less than the original approved amount of \$107,201. Funding has been identified in the PIR Fund.

Attachments

Attachment A: Change Order No. 2

Attachment B: WSB Letter and Payment No. 2 (Final)