R-24- 224

# RESOLUTION NO. ____

**A RESOLUTION AUTHORIZING PAYMENT TO ESCAMILLA EXCAVATING, LLC, FOR UNFORESEEN REPAIRS ON THE PROJECT FOR GUM STREET IMPROVEMENTS BETWEEN 15TH STREET AND 16TH STREET IN THE CITY OF NORTH LITTLE ROCK, ARKANSAS; AND FOR OTHER PURPOSES.**

WHEREAS, pursuant to the City's financial policies, change orders to contracts resulting in a cost increase of more than twenty percent (20%) to the City must be approved by City Council; and

WHEREAS, on or about September 11, 2023, the City of North Little Rock ("the City") and Escamilla Excavating, LLC entered into a contract to reconstruct Gum Street between 15th Street and 16th Street, including the earthwork, paving, curb and gutter, storm sewer and sidewalk; and

WHEREAS, due to unforeseen circumstances, the costs of the reconstruction exceed 20% of the original contract and the additional payment requires City Council approval; and

WHEREAS, it is in the best interests of the citizens of the City to authorize the additional amount of Fourteen Thousand Two Hundred Eleven and 80/100 Dollars ($14,211.80)(see Invoice for the additional work attached hereto as Exhibit A).

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTH LITTLE ROCK, ARKANSAS:

SECTION 1: That additional payment for the unforeseen repairs to Gum Street between 15th Street and 16th Street is hereby authorized to Escamilla Excavating, LLC in the amount of $14,211.80, bringing the total cost of the project to Three Hundred Ninety Two Thousand Four Eighty One and 80/100 Dollars ($392,481.80).

SECTION 2: That the cost shall be paid from Ward 1 funds.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval.

PASSED: APPROVED:

_______________________________ _______________________________

Mayor Terry C. Hartwick

SPONSOR:

Debi Ross by KT
Council Member Debi Ross

Nathan Hamilton by KT
Council Member Nathan Hamilton

APPROVED AS TO FORM:

Amy Fields by KT
Amy Beckman Fields, City Attorney

PREPARED BY THE OFFICE OF THE CITY ATTORNEY/kt

ATTEST:

______________________________
Diane Whitbey, City Clerk

FILED 8:40 A.M. ________ P.M.
By K. Trevino
DATE 10-22-24
**Diane Whitbey, City Clerk and Collector**
**North Little Rock, Arkansas**
RECEIVED BY S. Ussery

EXHIBIT

tabbles®

A

GARVER
4701 Northshore Drive
North Little Rock, AR 72118

TEL 501.376.3633
FAX 501.372.8042

www.GarverUSA.com

# Construction Contract Change Order

| | |
|---|---|
| **Project:**<br>Gum Street: 15th to 16th Street and Drainage Improvements<br>North Little Rock, Arkansas<br>Garver Job No. 22T2-0001 | **Change Order No.** 5<br>**Date Prepared:** September 30, 2024<br>**Prepared by:** BSM |
| **Owner:**<br>City of North Little Rock<br>120 Main Street<br>North Little Rock, Arkansas 72114 | **Contractor:**<br>Escamilla Excavating, LLC<br>14889 HWY 46 South<br>Leola, AR 72084 |

**Description of Work Included in Contract**
Reconstruction of Gum Street from open shoulder to curb and gutter and replacement of existing drainage structures.

**Changes and Reasons Ordered (List Individual Changes as: A, B, C, D, etc.)**

A. Reconciliation of over and underruns.

B. Handrail requested by Owner.

Attachments: N/A

| Contract Changes | Bid Item No. | Bid Item Description | Unit of Measure | Original Contract Quantity | Contract Unit Price | Revised Contract Quantity | Revised Unit Price | Original Contract Cost | Revised Contract Cost |
|---|---|---|---|---|---|---|---|---|---|
| A. | E2-6.3 | Undercut Excavation, Geotextile Fabric and Aggregate | Cu. Yd. | 317.00 | $31.50 | 323.50 | $31.50 | $9,985.50 | $10,190.25 |
| A. | P3-5.1 | ACHM Surface Course (PG 64-22) | Ton | 109.00 | $192.00 | 128.92 | $192.00 | $20,928.00 | $24,752.64 |
| A. | P5-5.1 CO1.1A | Concrete Driveways | Sq. Yd. | 341.00 | $78.00 | 368.22 | $78.00 | $26,598.00 | $28,721.16 |
| A | I3-6.1a | 18" Reinforced Concrete Pipe, Class III | Ln. Ft. | 17.00 | $171.00 | 72.00 | $171.00 | $2,907.00 | $12,312.00 |
| A | H3-5.1 | Sodding | Sq. Yd. | 242.00 | $9.00 | 250.00 | $9.00 | $2,178.00 | $2,250.00 |
| A | T2-4.1a | Stop Sign | Ea. | 2.00 | $350.00 | 3.00 | $350.00 | $700.00 | $1,050.00 |
| A. | T2-4.1b | Street Sign | Ea. | 4.00 | $350.00 | 0.00 | $350.00 | $1,400.00 | $0.00 |
| A. | CO3.1A | Remove/Dispose 24" | LF | 297.00 | $12.00 | 270.00 | $12.00 | $3,564.00 | $3,240.00 |
| A. | CO4.1A | MIRFI Fabric | SY | 1200.00 | $2.25 | 825.00 | $2.25 | $2,700.00 | $1,856.25 |
| B. | CO5.10 | Handrail | EA | 0.00 | $0.00 | 1.00 | $800.00 | $0.00 | $800.00 |
| | | | | | | | **Summation of Cost** | $70,960.50 | $85,172.30 |
| | | | | | | | **Net Cost for this Change Order** | | $14,211.80 |

| **Estimated Project Cost** | Estimated Project Cost |
|---|---|
| Original Contract Amount | $320,202.80 |
| Previously Approved Changes | $58,068.00 |
| This Change Order | $14,211.80 |
| New Contract Amount | $392,481.80 |

| **Time Change** | |
|---|---|
| Contract Start Date | October 2, 2023 |
| Original Contract Time (calendar days) | 60 |
| Previously Approved Changes (calendar days) | 57 |
| Additional Contract Time This Change Order (calendar days) | |
| Suspended Time (calendar days) | |
| New Construction Completion Date | January 27, 2024 |

**THIS AGREEMENT IS SUBJECT TO ALL ORIGINAL CONTRACT PROVISIONS AND PREVIOUS CHANGE ORDERS**

| | Signature | Title | Date |
|---|---|---|---|
| **ISSUED FOR REASONS INDICATED ABOVE**<br>**Engineer: Garver** | Engineer's Signature | PM | Digitally Signed 10/10/2024 |
| **ACCEPTED BY CONTRACTOR** | Contractor's Signature | Owner | 10-6-2024 |
| **APPROVED BY OWNER** | Owner's Signature | Chief City Engineer | 10-14-24 |