

City of Ann Arbor

Legislation Details (With Text)

File #:	22-1	822	Version:	1	Name:	12/19/22 - Change Order Repair Program (CLI)	No. 2 for 2022 Sidewalk
Туре:	Reso	olution			Status:	Passed	
File created:	12/1	9/2022			In control:	City Council	
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Title:	Resolution to Approve Change Order No. 2 with CLI Concrete Leveling Inc. (Bid No. 4676) for the 2022 Sidewalk Repair Project (\$33,670.00, Total Contract \$225,270.00)						
Sponsors:							
Indexes:							
Code sections:							
Attachments:	1. CouncilAction 2022-021 CM 1 CLI R-22-176.pdf, 2. 2022 Sidewalk Maps.pdf, 3. Contract Mod 2 Signed.pdf, 4. CLI Contract.pdf, 5. R-21-166 May 17 2021 CLI.pdf, 6. CLI Contract Extension for 2022.pdf						
Date	Ver.	Action By			Acti	on	Result
12/19/2022	1	City Cou	ncil		Apr	proved	Pass

Resolution to Approve Change Order No. 2 with CLI Concrete Leveling Inc. (Bid No. 4676) for the 2022 Sidewalk Repair Project (\$33,670.00, Total Contract \$225,270.00) Attached for your review and approval is Change Order No. 2 to the construction contract with CLI Concrete Leveling Inc. (CLI) for concrete leveling services on the 2022 Sidewalk Repair Project.

This contract work includes leveling sidewalk slabs that have settled and hold water, have caused a displacement to adjacent slabs, or do not slope in the correct direction. Performing this lower-cost maintenance work helps to avoid the more expensive removal and replacement of otherwise good sidewalk slabs. Based on the contractor's unit prices, leveling saves the City an average of about \$206 per slab over replacement.

The original estimate for the 2022 project was to level 1,300 slabs. However, a more detailed inspection to date has indicated that this amount is significantly higher. While this will result in a greater expenditure for sidewalk leveling, it will likely also result in a significant reduction in the number of slabs that require replacement.

A contract for 2021 was initially approved on May 17th, 2021 for \$93,600.00 with the option to renew for 2022 with resolution R-21-166. The renewal was executed, then change order no. 1 to increase to the contract by \$98,000.00 to \$191,600.00 was approved on June 6, 2022 with resolution R-22-176. We have since found additional lifting is needed. This Change Order No. 2 will be the Final Contract Modification and will complete the 2022 sidewalk leveling.

Therefore, the City seeks to increase the value of this contract by \$33,670.00 to a total of \$225,270.00 to accomplish this work through the 2022 Sidewalk Repair Project.

Budget/Fiscal Impact: Funding for the project (TR-AT-22-02) comes from the Street, Bridge, and

Sidewalk Millage, and is available in the approved capital budget.
Prepared by: Nicholas Hutchinson, P.E., City Engineer
Reviewed by: Brian Steglitz, Interim Public Services Area Administrator
Approved by: Milton Dohoney Jr., City Administrator
Whereas, The 2022 Sidewalk Repair Project is necessary to repair pedestrian facilities in the City of Ann Arbor;

Whereas, Sidewalk leveling to eliminate certain vertical displacements and ponding is a cost-effective and low-impact tool to assist the City in maintaining the sidewalk system;

Whereas, The 2022 Sidewalk Repair Project includes the repair of sidewalks in approximately 20% of the City in 2022;

Whereas, The City approved a construction contract with CLI Concrete Leveling Inc. for sidewalk levelling services for the 2022 Sidewalk Repair Project;

Whereas, It is necessary to increase the number of concrete sidewalk slabs lifted to complete all areas inspected in 2022;

Whereas, Funds are available in the Street, Bridge, and Sidewalk Millage capital budget; and

Whereas, CLI Concrete Leveling, Inc. has submitted all required Non-Discrimination, Prevailing Wage, Living Wage, and Conflict of Interest Disclosure forms and complies with the requirements of the City's Non-Discrimination, Prevailing Wage and Living Wage ordinances.

RESOLVED, That City Council approve Change Order No. 2 to the construction contract with CLI Concrete Leveling Inc. for the 2022 Sidewalk Repair Project in the amount of \$33,670.00 for additional amounts of work under the contract;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute said agreement after approval as to substance by the City Administrator and approval as to form by the City Attorney; and

RESOLVED, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution.