

**CITY COUNCIL  
AGENDA ITEM COVER SHEET**

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ITEM NO: Consent C 3

DATE: June 21, 2010

SUBJECT: FEMA Demolition Change Order – 107 2<sup>nd</sup> Street

CONTACT PERSON: Laura Koenig, Clerk/Deputy Finance Director

**ISSUE:**

The issue before the Council is to approve the Change Order from Mountain Trucking and Excavating in the amount of \$1,737.60 to provide top soil and site restoration at 107 2<sup>nd</sup> Street. This was the site purchased under the Department of Ecology Repetitive Flood Loss program.

**STAFF RECOMMENDATION:**

Accept the change order from Mountain Trucking and Excavating in the amount of \$1,737.60 for the 107 2<sup>nd</sup> Street demolition project

**SUMMARY:**

The City received a grant from the Department of Ecology Repetitive Flood Loss program in the amount of \$150,000 to purchase the property at 107 2<sup>nd</sup> Street. The program requires the demolition of structures and the restoration of the site to grass or natural habitat. The deed is restricted in perpetuity to be open space.

The contract approved with Mountain Trucking and Excavating required that they level the site and plant grass. James Barn (city employee assigned to monitor the project) advised that the soil at the site was not adequate to plant and grow grass and recommended the City provide sand and top soil to the site prior to final grading and leveling of the property.

The City does not have the equipment to haul the required amount of sand and top soil (5 loads of each) without making multiple trips. It was more cost effective to request the contractor to haul the material to the site.

The City budgeted \$30,000 from Park Impact fees for the demolition and site restoration. The original contract with Mountain Trucking and Excavating was \$8,582.66. The change order is for \$1,737.60 bringing the total contract amount to \$10,320.26.

**ALTERNATIVES:**

- 1) Approve the change order. This would accept the work done by the contractor as acceptable to the City.
- 2) Do not approve the change order. If the work is not acceptable to the City, provide direction to staff on the additional requirements for completion of the work.

**RECOMMENDATION**

Accept the change order from Mountain Trucking and Excavating in the amount of \$1,737.60 for the 107 2<sup>nd</sup> Street demolition project.

Attachments: A. Change Order

CHANGE ORDER

Change Order No 1

Project: Demolition 107 2<sup>nd</sup> Street

TO: Mountain Trucking and Excavating LLIC  
35308 Sultan Startup Road  
Sultan WA 98294

It is agreed by the undersigned that the above identified contract is modified to effect the changes described below for the compensation authorized. It is further agreed that all extensions of time and costs of delay or impact resulting directly or indirectly from the changes hereby authorized are provided herein; that the Contract may make no further claim therefore; and that the contract is not modified except as expressly specified herein.

Original Contract Amount:	\$ 8,582.66
Previous Change Orders:	\$ 0
Current Contact Amount:	\$ 8,582.66

The Contract is Modified as Follows:

Haul in 5 loads of sand and 5 loads of top soil. Grade and level site.

Change Order Subtotal:	\$ 1,600.00
WA State Sales Tax @ 8.6%	\$ 137.60
Total for Change Order	\$ 1,737.60
New Contract Amount:	\$10,320.26

Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Connie Dunn, Public Works Director

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_  
Mountain Trucking & Excavating LLC

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_  
Mayor, City of Sultan