

RESOLUTION NO. 64-2017

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS APPROVING A DEDUCTIVE CHANGE ORDER TO BILL STARKS CONSTRUCTION COMPANY INC. AND ESTABLISHING A FINAL CONTRACT PRICE FOR THE AMBLER AVENUE WATER LINE REPLACEMENT PROJECT

WHEREAS, in May 2015 the voters of Abilene Approved a Bond Project that includes Proposition One Street Improvements for the renovation of street surfaces along twenty five street sections including Ambler Avenue; and

WHEREAS, On June 9, 2016 the Abilene City Council awarded a construction contract to Bill Starks Construction Company (Starks) in the amount of \$1,898,948.00 for the Ambler Avenue Water Line Replacement project; and

WHEREAS, because of the magnitude of work and the nature of the project the contract contained numerous line items with construction quantities estimated by the design engineer and unit prices provided by the bidder for each line item which together were used for determining the total contract amount; and

WHEREAS, Starks has provided actual "as-built" quantities for each line item, and the project design engineer has reviewed and does approve of those quantities; and

WHEREAS, Starks has presented a deduct of \$265,465.99 from the original contract price for the Ambler Avenue Water Line Replacement project to account for "as-built" quantities resulting in a final contract amount of \$1,633,482.01; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS:

The City Manager is hereby authorized to execute any documents necessary to accept Stark's deduct of \$265,465.99 for "as-built" quantities related to the Ambler Avenue Water Line Replacement project to establish a final contract price of \$1,633,482.01.


ADOPTED this 11th day of May, 2017.

ATTEST:


Danette Dunlap, City Secretary


Norman Archibald, Mayor

APPROVED:


Stanley Smith, City Attorney