
MEMORANDUM

To: Mayor and City Council

From: Michael Smith, Director of Public Works

Date: 4/8/2013

Subject: **Discussion of Contract Amendment with C.W. Matthews for 2012 Capital Paving**

ITEM DESCRIPTION

Discussion of Contract Amendment with C.W. Matthews for 2012 Capital Paving

BACKGROUND

In December 2012, the Mayor and Council approved an amended contract for 2012 Capital Paving with C.W. Matthews for \$1,303,776.08. The contractor had indicated at the time that all invoices had been submitted and that this was the final billing amount. The City then received an additional invoice for subcontractor costs that the contractor had failed to account for in the previous billing.

Staff has reviewed these costs and confirmed that they represent the work performed. Based on the most recent billing, the total contract cost needs to be increased by \$7,617.98 to \$1,311,394.06.

FUNDING

The total contract cost is within the amount budgeted for paving in 2012.

RECOMMENDED ACTION

Staff respectfully requests Council's approval of the contract modification from \$1,303,776.08 to \$1,311,394.06.