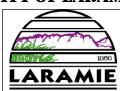
CITY OF LARAMIE SPECIAL COUNCIL MEETING



Agenda Item: Amendment - Contract

Title: Amendment Number #1 To Contract for Asbestos Containing Material Abatement at the Laramie Municipal Operations Center-North Campus

Recommended Council MOTION:

I move to approve Amendment Number #1 to the Contract for Asbestos Containing Material Abatement at the Laramie Municipal Operations Center-North Campus with Risk Removal LLC. in the amount of \$19,049.00 and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

<u>City Council Goals (Resolution 2014 – 07; February 4, 2014)</u>, Infrastructure & Capital Facilities - Initiate Plan to Construct and Finance a Consolidated Public Works Service Center.

City Council Goal 2016-2017:

j.) Construct & finance consolidated public works service center

Background:

Prior to construction and demolition at the MOC-North campus some asbestos containing material (ACM) was identified at the site. The Public Works Director executed a small contract with Risk Removal LLC for \$22,895.00 to abate the ACM. That work has been completed.

GH Phipps was awarded the construction contract for the MOC-North campus project in December 2020. GH Phipps began selective demolition inside Building A and Building G in February. During the selective demolition, GH Phipps exposed and identified more ACM and suspected black mold on sheet rock. Risk Removal has quoted \$19,049.00 for the additional abatement work which takes the total contract price (\$41,944.00) over the Public Works Director's and City Manager's spending authority and requires Council action.

The reason for the Special Meeting is to expedite the abatement process. GH Phipps workers have stopped working in the areas that ACM and mold was identified. Risk Removal is currently in town and awarding this amendment now will eliminate additional mobilization charges as well as keeping the overall MOC project on schedule.

Legal/Statutory Authority:

BUDGET/FISCAL INFORMATION:

REVENUE

| Source | Amount | Туре |
|--------------------------|-----------------|-----------------------------|
| Fees/Charges for Service | \$15,301,243.00 | CCPWSC |
| Grants for Projects | \$975,000.00 | CWC-15399 |
| Loans on Project | \$3,000,000.00 | Interfund. Water to General |
| Other | \$2,000,000.00 | Bonding |
| Total | \$21,276,243.00 | |

EXPENSE

Proposed Project Cost.

| Project Budget | | Amount | Funds |
|--------------------|------|-------------|---------------------------------------|
| Project Cost | | \$41,944.00 | Original contract plus this amendment |
| Loans on Project | | | |
| Grants for Project | | | |
| Other/Outside Proj | ects | | |
| City's Amount | | \$41,944.00 | |
| Contingency | 0% | \$0.00 | |
| Total Amount | į | \$41,944.00 | |

Amount spent to date (approved and adopted by Council)

| Budget | Amount | Funds |
|---------------------------|-----------------|---|
| Total Budget Allocation | \$21,276,243.00 | |
| Less Amount Spent to Date | \$20,320,199.00 | Construction, design, property, appraisals, Demo, Inspections |
| Remainder of Budget | \$956,044.00 | |

Responsible Staff:

Brooks Webb, Public Works Director

Attachments: Original Contract Amendment #1