



MAYOR & COUNCIL COMMUNICATION

DATE: January 19, 2016

CONSENT

ITEM # 6

AGENDA ITEM: 39th Street North: Street and Sanitary Sewer Improvements - Change Order No. 5

SUBMITTED BY: Chad Isakson, Project Engineer

THROUGH: Clark Schroeder, Interim City Administrator

REVIEWED BY: Jack Griffin, City Engineer
Cathy Bendel, Finance Director

SUGGESTED ORDER OF BUSINESS (if removed from the Consent Agenda):

- Questions from Council to Staff Mayor Facilitates
- Public Input, if Appropriate.....Mayor Facilitates
- Call for Motion Mayor & City Council
- Discussion..... Mayor & City Council
- Action on Motion..... Mayor Facilitates

POLICY RECOMMENDER: Engineering.

FISCAL IMPACT: \$2,436.00.

This change order increases the contract amount for the project by \$2,436.00 bringing the revised construction contract to \$2,077,958.80.

SUMMARY AND ACTION REQUESTED:

The City Council is respectfully requested to consider approving, *as part of the consent agenda*, Change Order No. 5 for the 39th Street North: Street and Sanitary Sewer Improvements, thereby increasing the contract amount by \$2,436.00. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Change Order No. 5 for the 39th Street North: Street and Sanitary Sewer Improvements thereby increasing the contract amount by \$2,436.00.”

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

This change order is being processed at the request of the City to remove and replace concrete curb and gutter as a part of the 39th Street project. The toe of approximately 80-feet of curb was damaged over the course of winter from winter maintenance operations. This type of damage is typical along new street construction when the wear course is placed the following season, leaving a concrete edge exposed to plows. This construction technique is typical and occasionally will result in some curb replacement being required. The replacement cost is lower than the cost to place a protective bituminous ramp.

RECOMMENDATION:

Staff is recommending that the City Council consider, *as part of the consent agenda*, approving Change Order No. 5 for the 39th Street North: Street and Sanitary Sewer Improvements, thereby increasing the contract amount by \$2,436.00. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Change Order No. 5 for the 39th Street North: Street and Sanitary Sewer Improvements thereby increasing the contract amount by \$2,436.00.”

ATTACHMENT(S):

1. Change Order No. 5

CONTRACT CHANGE ORDER FORM

| | |
|---|--------------------------------|
| CITY OF LAKE ELMO, MINNESOTA 39TH ST N: STREET AND SANITARY SEWER IMP PROJECT NO. 2014.131 | FOCUS ENGINEERING, inc. |
|---|--------------------------------|

CHANGE ORDER NO. 5 **DATE:** January 7, 2016

TO: GEISLINGER & SONS, INC, 511 CENTRAL AVE S, PO BOX 437, WATKINS, MINNESOTA 55389

This Document will become a supplement to the Contract and all provisions will apply hereto. The Contract Documents are modified as follows upon execution of this Change Order.

CHANGE ORDER DESCRIPTION / JUSTIFICATION:


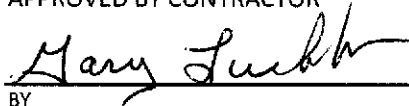
This change order is being processed at the request of the City to remove and replace damaged concrete curb and gutter as a part of the 39th Street project. The toe of approximately 80-feet of curb was damaged over the course of winter from winter maintenance operations. This type of damage is typical along new street construction when the wear course is placed the following season, leaving a concrete edge exposed to plows. This construction technique is typical and occasionally will result in some curb replacement being required. The replacement cost is lower than the cost to place a protective bituminous ramp.

Attachments (list documents supporting change): None

| ITEM | DESCRIPTION OF PAY ITEM | UNIT | QTY | UNIT PRICE | INCREASE/(DECREASE) |
|----------------------------|---------------------------|------|-----|------------|---------------------|
| CO5-1 | CONCRETE CURB REPLACEMENT | LF | 80 | \$30.45 | \$2,436.00 |
| NET CONTRACT CHANGE | | | | | \$2,436.00 |

| | |
|---|-----------------|
| Amount of Original Contract | \$ 1,760,458.80 |
| Sum of Additions/Deductions approved to date (CO Nos. 1, 2, 3, 4) | \$ 315,064.00 |
| Contract Amount to date | \$ 2,075,522.80 |
| Amount of this Change Order (ADD) (DEDUCT) (NO CHANGE) | \$ 2,436.00 |
| Revised Contract Amount | \$ 2,077,958.80 |

The Contract Period for Final Completion will be (UNCHANGED) (INCREASED) (DECREASED) 0 days

| | |
|--|--|
| <p>APPROVED BY ENGINEER: FOCUS Engineering, inc.</p> <p></p> <p>ENGINEER</p> <p><u>1/7/2016</u></p> <p>DATE</p> | <p>APPROVED BY CONTRACTOR</p> <p></p> <p>BY</p> <p><u>1/7/2016</u></p> <p>DATE</p> |
| <p>APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA</p> <p>_____ BY</p> <p>_____ DATE</p> | <p>_____ BY</p> <p>_____ DATE</p> |