

MAYOR & COUNCIL COMMUNICATION

DATE: September 20, 2016
CONSENT
ITEM # 13

AGENDA ITEM: Inwood Water Tower (No. 4) - Change Order No. 2

SUBMITTED BY: Chad Isakson, Project Engineer

THROUGH: Kristina Handt, 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: \$8,744.00.

This change order increases the contract amount for the project by \$8,744.00 bringing the revised construction contract to \$2,403,744.00. With this change order the project remains within the authorized project budget and contingencies.

SUMMARY AND ACTION REQUESTED: The City Council is respectfully requested to consider approving, *as part of the consent agenda*, Change Order No. 2 for the Inwood Water Tower (No. 4) Improvements.

LEGISLATIVE HISTORY/BACKGROUND INFORMATION: This change order is being processed at the City’s request to furnish and install a new 16-inch butterfly valve at the location of connection to the trunk watermain on Inwood Avenue. This valve was added to allow the water tower to be isolated from the distribution system to better facilitate maintenance activities.

RECOMMENDATION: Staff is recommending that the City Council approve, *as part of the consent agenda*, Change Order No. 2 for the Inwood Water Tower (No. 4) Improvements. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Change Order No. 2 for the Inwood Water Tower (No. 4) Improvements thereby increasing the contract amount by \$8,744.00.”

ATTACHMENT(S):

1. Change Order No. 2

CONTRACT CHANGE ORDER FORM

| | |
|---|--------------------------------|
| CITY OF LAKE ELMO, MINNESOTA INWOOD WATER TOWER (NO. 4) PROJECT NO. 2015.130 | FOCUS ENGINEERING, inc. |
|---|--------------------------------|

CHANGE ORDER NO. 2 **DATE:** September 7, 2016

TO: CB&I Inc., 14109 S. Route 59, Plainfield, IL 60544

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:

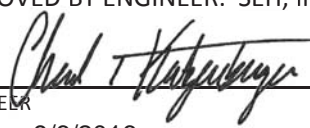

Furnish and Install new 16 -inch butterfly valve at location of connection to trunk main.

Attachments (list documents supporting change): email dated 8/24/2016 from CB&I

| ITEM | DESCRIPTION OF PAY ITEM | UNIT | QTY | UNITE PRICE | INCREASE/(DECREASE) |
|----------------------------|-----------------------------|------|-----|-------------|---------------------|
| CO2-1 | 16" BUTTERFLY VALVE AND BOX | EA | 1 | \$8,744.00 | \$8,744.00 |
| | | | | | |
| | | | | | |
| NET CONTRACT CHANGE | | | | | \$8,744.00 |

| | |
|---|------------------------|
| Amount of Original Contract | \$ <u>2,395,000.00</u> |
| Sum of Additions/Deductions approved to date (CO Nos.1) | \$ <u>0.00</u> |
| Contract Amount to date | \$ <u>2,395,000.00</u> |
| Amount of this Change Order (ADD) (DEDUCT) (NO CHANGE) | \$ <u>8,744.00</u> |
| Revised Contract Amount | \$ <u>2,403,744.00</u> |

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

| | |
|--|--|
| APPROVED BY ENGINEER: SEH, Inc.  _____ ENGINEER 9/6/2016 _____ DATE | APPROVED BY CONTRACTOR  _____ BY 9/7/2016 _____ DATE |
| APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA _____ BY _____ DATE | |



193751-Project Update and Valve Cost...

Bill Pegel

to:

Chad Katzenberger

08/24/2016 07:04 AM

Hide Details

From: Bill Pegel <Bill.Pegel@CBI.com>

To: Chad Katzenberger <ckatzenberger@sehinc.com>

History: This message has been replied to and forwarded.

1 Attachment



193751-Lake Elmo-Monthly Update 8-24-16.pdf

Chad,

Please see attached update and also cost below for valve supply and install. If approved I will put on formal change order.

| | | |
|--|-----------|--------------|
| Furnish and Install Crispin 16" Butterfly Valve, 16" MJ, AIS, w/ Accessories | \$ | 7,241 |
| T&T Mark-Up 15% | \$ | 1,086 |
| Sub-Total | \$ | 8,327 |
| CB&I Mark-Up 5% | \$ | 416 |
| Total CO#02 | \$ | 8,744 |



Bill Pegel

Project Manager

Central Operations

Fabrication Services

Steel Plate Structures

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