



MAYOR & COUNCIL COMMUNICATION

DATE: February 2, 2016
CONSENT
ITEM # 3

AGENDA ITEM: Lake Elmo Avenue Trunk Watermain Improvements – Change Order #2

SUBMITTED BY: Chad Isakson, Project Engineer

THROUGH: Clark Schroeder, Interim City Administrator

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

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: \$9,100.00

This change order provides compensation to the contractor to complete additional work at the request for the City. With approval of this change order the revised contract amount is \$2,037,215.25.

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 Lake Elmo Avenue Trunk Watermain Improvements, thereby increasing the Contract amount by \$9,100. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Change Order No. 2 for the Lake Elmo Avenue Trunk Watermain Improvements thereby increasing the contract amount by \$9,100.00.”

LEGISLATIVE HISTORY/BACKGROUND INFORMATION:

This change order provides compensation to the contractor to complete additional work at the request for the City. The work includes two items; 1) time and mobilization to excavate and investigate a curb stop suspected of leaking at 3012 Lake Elmo Avenue and, 2) additional driveway pavement work along Lake Elmo Avenue to correct drainage issues along the entrance to several resident's driveways.

The above described changes were not included in the original contract and result in a contract increase of \$9,100.00. The \$9,100 amount is within the project contingency budget, therefore with this change order the total project budget remains within the authorized project budget.

RECOMMENDATION:

Staff is recommending that the City Council approve, *as part of the Consent Agenda*, Change Order No. 2 for the Lake Elmo Avenue Trunk Watermain Improvements, thereby increasing the Contract amount by \$9,100. If removed from the consent agenda, the recommended motion for the action is as follows:

“Move to approve Change Order No. 2 for the Lake Elmo Avenue Trunk Watermain Improvements thereby increasing the contract amount by \$9,100.00.”

ATTACHMENT(S):

1. Change Order No. 2.

CONTRACT CHANGE ORDER FORM

CITY OF LAKE ELMO, MINNESOTA
LAKE ELMO AVE TRUNK WATERMAIN IMP.
PROJECT NO. 2013.133

FOCUS ENGINEERING, inc.

CHANGE ORDER NO. 2

DATE: January 8, 2016

TO: GM CONTRACTING, INC. 19810 515TH AVE, PO BOX 736 LAKE CRYSTAL, MN 56055

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 to amend the Contract by addressing two changes in the scope of work. (1) Time and mobilization to excavate and investigate a curb stop suspected of leaking. (2) Additional driveway pavement work along Lake Elmo Avenue to correct drainage issues in front of resident's driveway entrances.

Attachments (list documents supporting change): N/A

| ITEM | DESCRIPTION OF PAY ITEM | UNIT | QTY | UNIT PRICE | INCREASE/(DECREASE) |
|----------------------------|-----------------------------------------|------|-----|------------|---------------------|
| CO 2-1 | WATER SERVICE EXCAVATION | LS | 1 | \$3,500.00 | \$3,500.00 |
| CO 2-2 | DRIVEWAY PAVEMENT - DRAINAGE CORRECTION | LS | 1 | \$5,600.00 | \$5,600.00 |
| NET CONTRACT CHANGE | | | | | \$9,100.00 |

| | | |
|----------------------------------------------------------|----|--------------|
| Amount of Original Contract | \$ | 2,015,687.39 |
| Sum of Additions/Deductions approved to date (CO Nos. 1) | \$ | 12,427.86 |
| Contract Amount to date | \$ | 2,028,115.25 |
| Amount of this Change Order (ADD) (DEDUCT) (NO-CHANGE) | \$ | 9,100.00 |
| Revised Contract Amount | \$ | 2,037,215.25 |

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

APPROVED BY ENGINEER: FOCUS Engineering, inc.

APPROVED BY CONTRACTOR





ENGINEER

BY

1/8/2016

1/18/16

DATE

DATE

APPROVED BY OWNER: CITY OF LAKE ELMO, MINNESOTA

BY

BY

DATE

DATE