City of Carroll

112 E. 5th Street Carroll, Iowa 51401-2799 (712) 792-1000 FAX: (712) 792-0139

MEMO TO: Honorable Mayor and City Council Members

FROM: Randall M. Krauel, Director of Public Works RMK

DATE: September 2, 2016

SUBJECT: Water Supply Wells & Transmission Main Improvements
Group B – Water Supply Wells
- Change Order No. 3

Proposed Change Order No. 3 for the Water Supply Wells & Transmission Main Improvements, Group B – Water Supply Wells has been prepared and attached. The changes detailed in the proposed Change Order are summarized as follows:

1. Roof material change from steel to EPDM	($9,000.00)
2. Furnish and install 12' fence gates in lieu of 8' fence gates	$1,044.03
3. Damages	($3,775.00)
Total Proposed Change Order No. 3	($11,730.97)

The changes to the Contract, including proposed Change Order No. 3, are as follows:

Original Contract	$1,194,699.74
Change Order No. 1	$32,843.28
Change Order No. 2	($51,531.29)
Change Order No. 3	($11,730.97)
Contract Price w/Change Orders	$1,164,280.76

Original Contract Completion	November 30, 2015
Change Order No. 1	+10 days
Change Order No. 2	+104 days
Proposed Change Order No. 3	No Change
Contract Completion w/Change Order	March 23, 2016

RECOMMENDATION: Consideration and acceptance of Change Order No. 3 to the Group B – Water Supply Well project.

RMK:ds

attachment

Change Order No. 3

Date of Issuance:	**September 2, 2016**	Effective Date:	**September 12, 2016**
Owner:	**City of Carroll, IA**	Owner's Contract No.:	
Contractor:	**Sargent Drilling LLC. (Group B)**	Contractor's Project No.:	
Engineer:	**JEO Consulting Group, Inc.**	Engineer's Project No.:	**120491**
Project:	**Water Supply Well & Transmission Main Imp. - 2015**	Contract Name:	**B - Water Supply Wells**

The Contract is modified as follows upon execution of this Change Order:

Description: **Well roof material substitution from steel to EPDM**
Installation of two (2) 12' farm gates in lieu of specified 8' farm gates
Assessment of liquidated damages

Attachments: **Email from Sargent Drilling offering deduct for roof material change**
Work Change Directive #5
Letter from JEO Consulting regarding liquidated damages and project closeout

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ **1,194,699.74**	Original Contract Times: **-** Substantial Completion: **-** Ready for Final Payment: **November 30, 2015** days or dates
Decrease from previously approved Change Orders No. 0 to No. 2: $ **(18,688.01)**	**Increase** from previously approved Change Orders No. 0 to No. 2: Substantial Completion: **-** Ready for Final Payment: **114** days
Contract Price prior to this Change Order: $ **1,176,011.73**	Contract Times prior to this Change Order: Substantial Completion: Ready for Final Payment: **March 23, 2016** days or dates
Decrease of this Change Order: $ **(11,730.97)**	**Increase** of this Change Order: Substantial Completion: **-** Ready for Final Payment: **0** days or dates
Contract Price incorporating this Change Order: $ **1,164,280.76**	Contract Times with all approved Change Orders: Substantial Completion: **-** Ready for Final Payment: **March 23, 2016** days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By:	By: [signature]
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: Project Manager	Title:	Title: Municipal Manager
Date: 9-6-2016	Date:	Date: 9-6-16

Approved by Funding Agency (if applicable)

By: _____ Date: _____

Title: _____