City of Carroll

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

MEMO TO: Mike Pogge-Weaver, City Manager MPW

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

DATE: April 8, 2020

SUBJECT: Water Storage Tower Rehabilitation - 2019
Change Order No. 2

The contractor, Utility Service Co., Inc., is preparing to resume work on the Water Storage Tower Rehabilitation project. Work on the project was suspended for the winter on November 19, 2019. As work is resumed, two Contract items require resolution. The items are detailed in the attached, proposed Change Order No. 2 and summarized as follows:

Application of a third City logo	$5,000.00
Extension of Contract Times	
Substantial Completion:	+24 days, 06-30-20
Full Completion:	+25 days, 07-31-20

The effect of the proposed Change Order No. 2 on the Contract Price is as follows:

Original Contract Price	$543,700.00
Change Order No. 1	$48,200.00
Proposed Change Order No. 2	$5,000.00
Contract Price w/Change Orders	$596,900.00

RECOMMENDATION: Mayor and City Council consideration of approval of Change Order No. 2 to the Water Storage Tower Rehabilitation Contract as follows:

Change in Contract Price:	$5,000.00
Change in Contract Time	
Substantial Completion:	24 days
Full Completion:	25 days

RMK:ds

attachments (2)

CITY OF CARROLL

CHANGE ORDER
NO. 2

PROJECT: **WATER STORAGE TOWER REHABILITATION - 2019**
OWNER: City of Carroll
CONTRACTOR: Utility Service Co., Inc.
ENGINEER: JEO Consulting Group, Inc.

OWNER'S Contract No.: Resolution #19-54

DATE OF ISSUANCE: April 8, 2020

EFFECTIVE DATE: April 13, 2020

You are directed to make the following changes in the Contract Documents:

Description: See Attachment A

Reason for Change Order: See Attachment A

Attachments: Attachment A

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $ 543,700.00	Original Contract Times: Substantial Completion 120 days Full Completion 180 days
Net Increase (~~Decrease~~) from previous Change Order No. 1: $ 48,200.00	Net change from previous Change Order No. 1: Substantial Completion 10 days Full Completion 10 days
Contract Price prior to this Change Order: $ 591,900.00	Contract Times prior to this Change Order: Substantial Completion 130 days Full Completion 160 days
Net Increase (~~Decrease~~) of this Change Order: $ 5,000.00	Net increase (~~decrease~~) this Change Order: Substantial Completion 24 days Full Completion 25 days
Contract Price with all approved Change Orders: $ 596,900.00	Contract Times with all approved Change Orders: Substantial Completion 154 days Full Completion 185 days

RECOMMENDED:	APPROVED:	ACCEPTED:
JEO Consulting Group, Inc.	City of Carroll	Utility Service Co., Inc.
By: _____	By: _____	By: _____
ENGINEER (Authorized Signature)	Eric P. Jensen, Mayor	CONTRACTOR (Authorized Signature)
Date: _____	Date: _____	Date: _____

WATER STORAGE TOWER REHABILITATION
2019

CHANGE ORDER NO. 2
ATTACHMENT A

Description:

CO2.1 Application of a third City logo to the Water Storage Tower.

CO2.2 Time extension for project completion as follows:

	Date	Substantial Completion (Days)	Full Completion (Days)
Original Contract	06-24-19	120	150
Notice to Proceed	09-04-19		
Work Suspended	11-19-19	76	76
Initial Days Remaining		44	74
Change Order No. 1	01-28-20	10	10
Total Days Remaining		54	84
Projected Completion			
Substantial	06-30-20	78	
Full	07-31-20		109
Requested Time Extension		24	25

Reason for Change:

CO2.1 The application of two City logos was included in the project contract. Prior to removal, there were three logos on the Water Storage Tower.

CO2.2 Adverse weather in the Fall, 2019, prohibited completion of painting.

Cost:

Item No.	Description	Unit	Estimated Quantity	Unit Price	Amount
CO2.1	City Logo	Ea.	1	$5,000.00	$5,000.00
Total					$5,000.00