

Midway City Council
5 February 2019
Regular Meeting

Public Works Site Grading /
Change Order #2

SECTION 00560

2017 Public Works Site Grading

CHANGE ORDER

Order No. Two

Date: January 15, 2018

NAME OF PROJECT: 2017 Public Works Site Grading

CONTRACTOR: KW Robinson Construction Inc.

CONTRACT DATE: March 31, 2017

CHANGE ORDER INITIATED BY Midway City

The following changes are hereby made to the CONTRACT DOCUMENTS:

Description/Justification of Change:

Additional Asphalt Within the Public Works Site: Change Order #1 authorized the installation of 50,000 Square Feet of asphalt to be installed within the Public Works site. This would pave approximately 70 percent of the Public Works site. During the October 16, 2018 City Council meeting the Council authorized the full Public Works site to be paved. This increased the Square Footage from 50,000 SF to 73,000 SF. As the asphalt was being place an additional 10,642 SF was installed to improve the entrance of the Public Works and some miscellaneous spots within the Public Works Site

Project Over-Runs: While bidding the original project the volume and type of material was unknown. As the project was under construction the actual volume and type of material was recorded. The additional material was paid for at the bid unit price.

Repair the Soft Spot by Removing the Old Clarifier: As the contractor was preparing the site for asphalt a soft spot was identified directly East of the existing Public Works building. As the contractor began excavating to repair the soft spot an old concrete sanitary clarifier was found. The clarifier was approximately 40' in diameter and 10' deep. The sludge material within the clarifier was removed and delivered to the Heber Valley sewer plant. The clarifier was then filled with 3" minus fill material.

Hydrant Extension:

To match the new asphalt elevation, an existing fire hydrant needed to be raised.

The following quantities and costs will be added to the Contract. The individual line item costs can be seen on the Quantity page of Pay Request #3.

Change Order #2 Item	Item Cost
Additional Asphalt Approved by Council 10-16-18	\$43,700.00
Additional Asphalt Placed While Paving	\$27,736.86
Project Over-runs	\$96,857.29
Repair the Soft Spot by Removing the Old Clarifier	\$39,306.87
Fire Hydrant Extension	\$1,526.74
Total Change Order #2 Cost	\$209,127.76

Original CONTRACT PRICE: \$58,890.42

Current CONTRACT PRICE adjusted by previous CHANGE ORDER (s) \$190,697.14

The new CONTRACT PRICE including this CHANGE ORDER will be \$399,824.90

The Contract date of Substantial Completion for all work on the project was August 4, 2017. The Contract time was extended to allow for the site to be paved in the summer of 2018. The project is now complete.

The Contractor agrees to furnish all labor and materials and perform all work as necessary to complete the change order items for the price named herein, which includes all supervision and miscellaneous costs. This change order constitutes full and mutual accord and satisfaction for all time and all costs related to this change. By acceptance of this change order the Contractor agrees that the change order represents an equitable adjustment to the Contract, and further agrees to waive all right to file a claim arising out of or as a result of this change. This document will become a supplement to the Contract, and all provisions will apply hereto, upon approval by the Owner.

Recommended:  1-28-19
City Engineer Wesley Johnson, P.E. Date

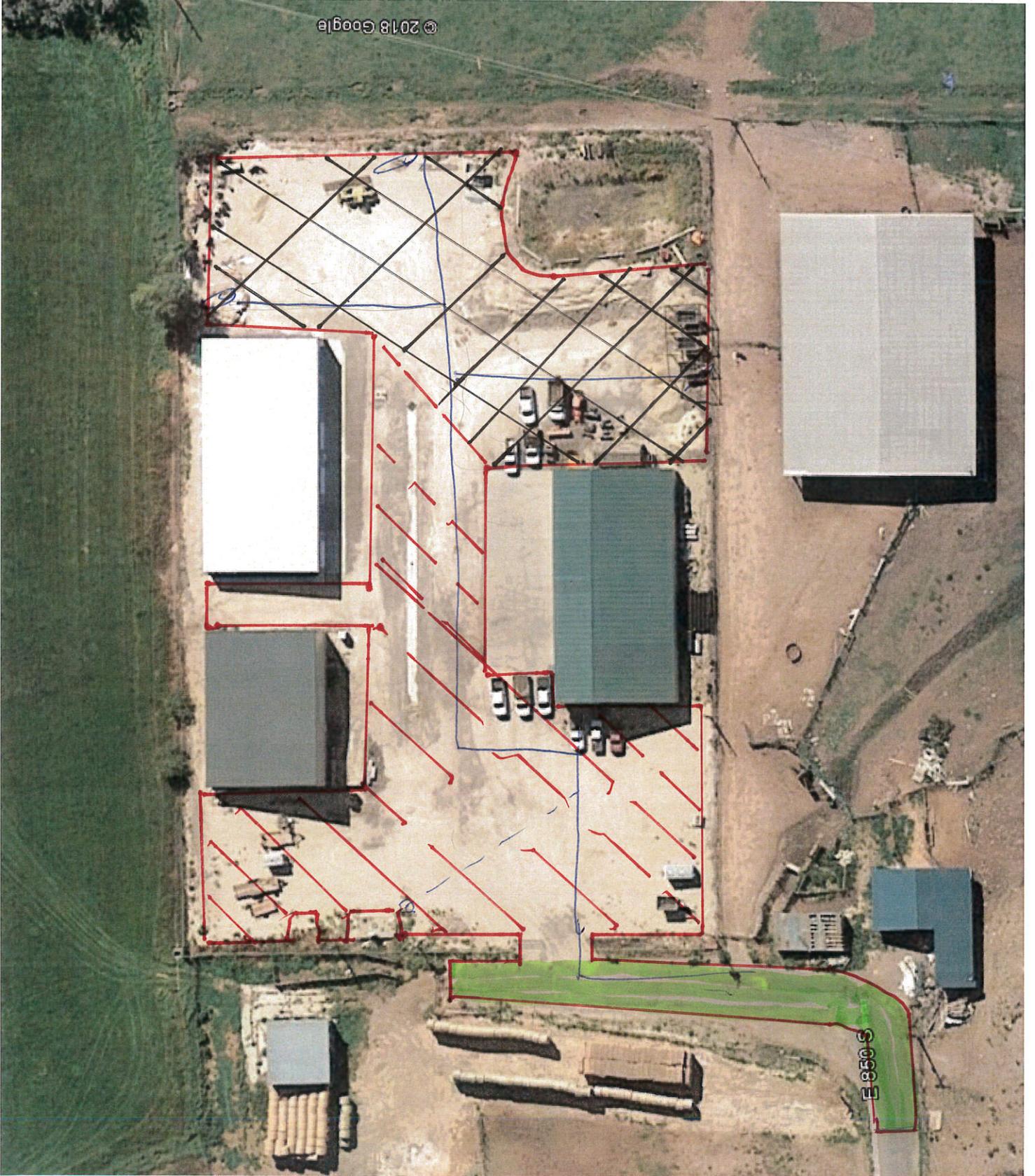
Date Accepted:  1-28-19
Contractor KW Robinson Construction Inc. Date

Date Approved: _____
Owner Celeste Johnson, Mayor Date

END OF CHANGE ORDER

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**MIDWAY CITY
2017 Public Works Site Grading Project**

No.		Item Description	Qty Bid	Unit	KW Robinson		Flare Construction		Lance Excavating		Geneva Rock	
					Unit Bid Price	Amount	Unit Bid Price	Amount	Unit Bid Price	Amount	Unit Bid Price	Amount
1		Mobilization	1	LS	\$5,298.87	\$5,298.87	\$3,650.00	\$3,650.00	\$4,000.00	\$4,000.00	\$2,400.00	\$2,400.00
2		Regrade & stockpile existing material	1	LS	\$19,896.81	\$19,896.81	\$35,000.00	\$35,000.00	\$35,675.00	\$35,675.00	\$70,500.00	\$70,500.00
3		Haul off material to an approved site	100	Tons	\$54.76	\$5,476.00	\$21.00	\$2,100.00	\$18.00	\$1,800.00	\$63.50	\$6,350.00
4		Haul off un-suitable soil material	144	CY	\$10.36	\$1,491.84	\$17.75	\$2,556.00	\$10.00	\$1,440.00	\$16.00	\$2,304.00
5		Haul off misc. material	80	Tons	\$36.43	\$2,914.40	\$48.50	\$3,880.00	\$106.50	\$8,520.00	\$77.00	\$6,160.00
6		Install UBC, (Crushed concrete or imported UBC)	1,000	Tons	\$20.69	\$20,690.00	\$23.00	\$23,000.00	\$24.00	\$24,000.00	\$22.65	\$22,650.00
7		Import granular borrow	250	Tons	\$12.49	\$3,122.50	\$14.50	\$3,625.00	\$22.00	\$5,500.00	\$25.65	\$6,412.50
TOTAL BASE BID						\$58,890.42		\$73,811.00		\$80,935.00		\$116,776.50