



CITY MANAGER'S REPORT
AGENDA ITEM REQUEST
UTILITIES DEPARTMENT

DATE: October 9, 2015

TO: Ed Lavalley, City Manager

FROM: Tim Hochuli, PE, PMP, Utilities Director *TAH 10/8/15*

COUNCIL DATE: October 27, 2015

SUBJECT: Wade Trim, Inc. – Change Order No. 1
Water Main Replacement Program – Phase 2

Background:

The City executed Work Assignment No. 2 with Wade Trim, Inc. for design, permitting and construction administration services for the Water Main Replacement Program – Phase 2 on May 29, 2013.

The original Work Assignment assumed a construction schedule duration for Phase 2 of 270 days. Due to contractor delays, the new schedule duration for Phase 2 is 420 days.

The construction administration services included in the original Work Assignment assumed the Contractor would complete these projects in a timely fashion. Since this has not occurred, this change order will cover the additional time for construction administration services to complete this project. The Utilities Department will pursue recovering stipulated damages from the contractor to compensate the City for these additional costs.

Requested Action:

The Utilities Department requests Council's approval of Change Order No. 1 with Wade Trim, Inc. in the amount of \$6,800.00 bringing the new contract amount to \$194,920.00.

City Attorney Review:

The City Attorney has reviewed this document and finds it to be acceptable.

Risk Management Review:

The Risk Manager has reviewed this document and finds no risk management objections.

Funds Availability (account number):

Based on council approval, funds are available in account number 421-1202-536.63-00.