



CITY MANAGER'S REPORT

AGENDA ITEM REQUEST

UTILITIES DEPARTMENT

DATE: October 9, 2015

TO: Ed Lavallee, City Manager

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

COUNCIL DATE: October 27, 2015

SUBJECT: Atkins North America – Change Order No. 1
Construction Inspection Services for the Water Main
Replacement Program – Phases 2 and 3

Background:

The City executed Work Assignment No. 8 with Atkins North America for Construction Inspection Services for the Water Main Replacement Program – Phases 2 and 3 on July 22, 2014.

The original Work Assignment assumed a construction schedule duration for Phase 2 of 270 days and a construction schedule duration for Phase 3 of 210 days. Due to contractor delays, the new schedule duration for Phase 2 is 420 days and Phase 3 is 400 days.

The inspection 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 inspection services to complete these projects. 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 Atkins North America in the amount of \$18,055.00 bringing the new contract amount to \$155,255.00.

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.