



Legislation Details (With Text)

File #: 16-1165 **Version:** 1 **Name:** Schier Construction Co., Eastside Elevated Water Storage Tank/Well Project

Type: Agenda Item **Status:** Approved

File created: 7/26/2016 **In control:** Public Works

On agenda: 8/9/2016 **Final action:** 8/9/2016

Title: Consider and take action on a resolution authorizing change order no. 1 with Schier Construction Co. Inc. for the Eastside Elevated Water Storage Tank and Well Project (WT1101) to increase the contract amount by \$89,700 (Deputy City Manager)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Change Order No. 1

Date	Ver.	Action By	Action	Result
8/9/2016	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing change order no. 1 with Schier Construction Co. Inc. for the Eastside Elevated Water Storage Tank and Well Project (WT1101) to increase the contract amount by \$89,700 (Deputy City Manager)

Approval of this resolution will authorize change order no. 1 in the increased amount of \$89,700 for the construction of the Eastside Elevated Water Storage Tank and Well Project.

On July 14, 2015, City Council awarded the construction contract for the Eastside Water Storage Tank and Well Project to Schier Construction Co. Inc. in the amount of \$6,878,665, and authorized a work change directive budget of \$343,933. The work change directive budget is to be used for minor work changes and change orders that will adjust the contract price and contract time to reflect conditions that unexpectedly arise as a result of the actual construction development of the project.

Change order no. 1 represents an increase to the contract in the amount of \$89,700. The individual change order items and justifications are listed in change order no. 1 attached.

With approval of change order no. 1 the contract amount will be adjusted as follows:

Original Contract Amount	\$6,878,665
Change Order No. 1	<u>\$ 89,700</u>
Adjusted Contract Amount with Change Order	\$6,968,365

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Change Order No. 1

FUNDING

{ } NOT APPLICABLE

(X) Funds are available and encumbered on PO 151951 from account number 126-3121-725-9110 WT1101 as part of the

project contingency

{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____