

TO: MAYOR AND CITY COUNCIL
FROM: NEIL JENSEN, City Administrator
SUBJECT: Change Order #1 Third Street Bridge Project
MEETING DATE: March 16, 2021

BACKGROUND

This change order is for the removal of the watermain that exists on the bridge. It is actually a reduction of \$29,351.00. In the original bid package, the project was going to reinsulate the existing watermain. Since that time City Council approved to move forward with a different project to bore the watermain under the river. That project is underway administratively and the soil boring were completed 2 weeks ago.

Since this portion of the bridge project is part of the city project, they want our approval. The change order is a reduction so no cost to the city. Just need approval.

STAFF RECOMMENDATION

Please make a motion to approve Change Order #1, 3rd Street Bridge Project 025-597-006.

REQUESTED COUNCIL ACTION

Please make a motion to approve Change Order #1, 3rd Street Bridge Project 025-597-006.



SP	025-597-006	MN Proj No.:	BRIS 2520(141)	Change Order No.	1
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Project Location	3 rd Street over Cannon River, Cannon Falls, MN				
Local Agency	Goodhue County	Local Project No.			
Contractor	Redstone Construction, LLC	Contract No.			
Address/City/State/Zip	PO Box 218, Mora, MN 55051				
Total Change Order Amount \$					

Issue:

The Plan includes the removal and installation of new insulation on the watermain located on BR L5391. The Engineer, with concurrence from the Utility Owner (City of Cannon Falls, MN), has determined that this watermain is to be removed from BR L5391 entirely.

The Engineer has determined the Contract needs to be revised in accordance with specification 1402.5 Extra Work.

Resolution:

1. The Contractor is to remove and dispose of the existing watermain and insulation located on BR L5391 and within the project area to the construction limits. Contractor is to remove hanger brackets and bolts mid-span and cut hanger brackets flush at abutments.
2. The City of Cannon Falls will shutoff water, bleed fluid from lines, and plug ends, or abandon in-place remaining watermain outside of construction limits.
3. Payment for this work will be at the Negotiated Lump Sum Unit Price, as shown in the estimate of cost. This price includes all labor, equipment, materials, and disposal costs for the specified work.

Estimate Of Cost: <i>(Include any increases or decreases in contract items, any negotiated or force account items.)</i>						
Group/ funding Category	Item No.	Description	Unit	Unit Price	+ or - Quantity	+ or - Amount \$
Decrease						
1	2504.603	WATERMAIN INSULATION	LF	\$200.00	-196	-\$39,200.00
		Subtotal for Decrease				-\$39,200.00
Increase						
1	2104.601	REMOVE WATERMAIN	LS	\$9,849.00	1	\$9,849.00
		Subtotal for Increase				\$9,849.00
Net Change this Change Order						-\$29,351.00

Due to this change, the contract time:	
<input checked="" type="checkbox"/> (X) Is NOT changed	<input type="checkbox"/> () May be revised as provided in MnDOT Specification 1806
<input type="checkbox"/> () Is Increased by _____ Working Days	<input type="checkbox"/> () Is Increased by _____ Calendar Days
<input type="checkbox"/> () Is Decreased by _____ Working Days	<input type="checkbox"/> () Is Decreased by _____ Calendar Days

Approved by Project Engineer: _____ Date: _____
 Print Name: Jeff Kurth Phone: 612-518-2145



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Approved by Contractor: _____ Date: _____

Print Name: Aaron Larson Phone: 320-679-4140

Approved by Goodhue County: _____ Date: _____

Print Name: Greg Isakson Phone: 651-385-3025

Approved by City of Cannon Falls: _____ Date: _____

Print Name: Bill Angerman Phone: 507-288-3923

DSAE Portion: The State of Minnesota is not a participant in this contract. Signature by the District State Aid Engineer is for FUNDING PURPOSES ONLY and for compliance with State and Federal Aid Rules/Policy. Eligibility does not guarantee funds will be available.

This work is eligible for: Federal Funding State Aid Funding Local funds

District State Aid Engineer: _____ Date: _____