



Meeting Date: June 8, 2016
From (Dept): Finance
Signature: Jean Smith
Department Director
Approved for
Agenda: OMB for Eddie Cook
City Manager

Official Use Only
Reviewed by
City Attorney: _____
Council Action: _____
Date: _____

SUBJECT:
Request For Approval: Change Order No. 3 for AGR#2016-12 GWP Choice Hotel Water Main Extension

SUMMARY EXPLANATION & BACKGROUND: The existing Brooks St. lift station pumps had a custom flange. The new pumps will not fit in the pump bases or align with the discharge piping. This change order is to replace the pump bases, rails, and discharge piping in the lift station. This change order increases GWP's contract \$18,279.60 for a total contracted amount of \$497,237.25. DEO approved Change Order #3 June 2, 2016

FISCAL INFORMATION: Change Order #3 100% grant funded

PROCUREMENT METHOD:
PURCHASE REQUISITION NUMBER:

RECOMMENDED ACTION: Authorize Mayor to sign change order #3 agreement AGR2016-12

Initiated by: JS

SECTION 00850 - CONTRACT CHANGE ORDER

Change Order No. 3

Date of Issuance: May 27, 2016

Effective Date: _____

Project: CHOICE HOTEL WM EXTENSION	Owner: CITY OF DUNNELLON	Owner's Contract No.:
Contract:		Date of Contract: FEBRUARY 8, 2016
Contractor: GWP Construction, Inc.		Engineer's Project No.: 042382040

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Installation of pump bases, rails, and discharge piping at Brooks St lift station

Attachments (list documents supporting change): Letter dated May 25, 2016

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$ <u>458,382.60</u>	Original Contract Times: <input type="checkbox"/> Working days <input checked="" type="checkbox"/> Calendar days Substantial completion (days or date): <u>May 15, 2016</u> Ready for final payment (days or date): <u>June 14, 2016</u>
[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> : \$ <u>20,575.05</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>2</u> : Substantial completion (days): <u>14</u> Ready for final payment (days): <u>14</u>
Contract Price prior to this Change Order: \$ <u>478,957.65</u>	Contract Times prior to this Change Order: Substantial completion (date): <u>May 29, 2016</u> Ready for final payment (date): <u>June 28, 2016</u>
[Increase] [Decrease] of this Change Order: \$ <u>18,279.60</u>	[Increase] [Decrease] of this Change Order: Substantial completion (days): <u>14</u> Ready for final payment (days): <u>14</u>
Contract Price incorporating this Change Order: \$ <u>497,237.25</u>	Contract Times with all approved Change Orders: Substantial completion (date): <u>June 12, 2016</u> Ready for final payment (date): <u>July 11, 2016</u>

RECOMMENDED:
By: [Signature]
Engineer (Authorized Signature)
Date: 5/27/16

ACCEPTED:
By: _____
Owner (Authorized Signature)
Date: _____

ACCEPTED:
By: [Signature]
Contractor (Authorized)
Date: 5/27/16

Approved by Funding Agency (if applicable): _____

Date: _____

END OF SECTION

GWP CONSTRUCTION, INC



4269 NW 44th Ave, Suite A
Ocala, FL 34482
352-351-2412 Fax 352-351-2430

May 25, 2016

Kimley – Horn and Associates Inc.

Via Email: Jamie Zivich – Jamie.zivich@kimley-horn.com

RE: Choice Hotel

Proposed Change Order Lift Station Modifications

Dear Ms. Zivich,

Please accept this change order request for unforeseen conditions encountered within the existing lift station. During attempt to install new pumps, we found the interior components of the wet well were deteriorated.

Additional modifications to achieve pump upgrade will include new base rails and piping. The cost of this change order is \$18,279.60.

Best Regards,

Cheryl P. Riggs,
Exec. Vice President

Cc: Gary W. Pauley, CEO
File

Cost for Lift Station Upgrade - Unforeseen Conditions

Proposed Change Order

Description	Qty	Unit	Rate / Hour	Cost
Labor				
Superintendent	2	Hrs	\$40.00	\$80.00
				Direct Labor Cost \$80.00
				Burden @ 35% \$28.00
				<u>Total Labor + Burden \$108.00</u>
Equipment				
Truck	2	Hrs	\$17.50	\$35.00
				Total Equip Cost \$35.00
				Total Labor + Equip \$143.00
				Allowable Markup 17.5% \$25.03
				<u>Subtotal Labor and Equipment \$168.03</u>
Material				
				\$0.00
				\$0.00
				<u>Total Material \$0.00</u>
Subcontract				
Lift Station Upgrade	1	LS		\$16,449.82
				Total Material and Subcontract \$16,449.82
				Allowable Markup 10% \$1,661.75
				<u>Subtotal Material and Subcontract \$18,111.57</u>
Change order total (Labor, Equipment, Material, Subcontract and Markups)				\$18,279.60