



Administration

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Committee: Board of Public Works	Date: 12/9/2021
Common Council Item Number: ID #21-3234	Date: 12/21/2021
Submitted By: Alex Damien, Interim Director of Public Works	City Administrator Approval: Kevin Lahner, City Administrator KL
Finance Department Review: Bridget M. Souffrant, Finance Director	City Attorney's Office Review: Brian Running, City Attorney
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Subject:

Review and act on Contract Change Order No. 1 with VisuSewer Clean and Seal, Inc., for the Pebble Valley Force Main

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Contract Change Order No. 1 details the additional work completed by VisuSewer Clean and Seal, Inc., at the request of the

City.	Change Order No. 1 details the additional work completed by visusewer clean and seal, inc., at t	ine request or i
	wing are adjustments to the quantities miscellaneous Bid Items	
Item #2	Deduct 300 LF of SILT FENCE at \$3.30/LF	(\$990.00)
Item #4	Add 5.5 LF 12 of INCH PVC SANITARY SEWER PIPE at \$276.00/LF	\$1,518.00
Item #6	Deduct 25 LIN FT of 16 INCH CURED IN PLACE PRESSURE PIPE LINER at \$129.00/LIN	
	FT	
Item #7	Add 1 ACCESS PIT - GRASS at \$6,600.00/EACH	
Item #8	Add 2 ACCESS PIT - PAVEMENT at \$11,000.00/EACH	
Item #9	Add 36 LIN FT of 16 INCH PVC PRESSURE PIPE at \$210.00/LIN FT	
Item #13		
Item #14	The state of the s	
Item #15		
Item #16	·	
Item #17	• • • • • • • • • • • • • • • • • • • •	
Item #18	Add 70.72 TONS of HMA PAVEMENT TYPE 3LT5828S at \$93.50/TON	\$6,612.32
Item #19	· · · · · · · · · · · · · · · · · · ·	
Item #20		
Item #21		
Item #22	Add 160 SY of TOPSOIL & SOD at \$31.00/SY	\$4,960.00
The follo	wing are extra items that were requested by the Engineering Division:	
	MODIFIY BYPASS VALVE STRUCTURE FROM 6" TO 16" VALVE AND INCREASE	
	STRUCTURE SIZE TO 8 FT DIAMETER at \$15,645.00/LS	\$15.645.00
E 1.2	INSTALL TWO 45 DEG BENDS IN LUE OF THE 90 DEG BENDS AT 3 LOCATIONS at	,
	\$1725.00/LS	\$1.725.00
	298.08 TONS of CRUSHED AGGREGATE BASE COURSE (INCLUDES EBS) at \$29.40/TON	
E 1.4	1660 SY of TOPSOIL & SEED at \$15.00/SY	
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	Total Change Order	.\$108,500.42



Options & Alternatives:

There are no alternatives.

Financial Remarks:

Original Contract: \$956,703.50 PO 210204-00 Contract Change Order #1: \$ 108,500.42

Acct. #7399-68290-71450

Total Contract Amount after Change Order #1 = \$1,065,203.92

Executive Recommendation:

Recommend approval of Contract Change Order No. 1 with VisuSewer Clean and Seal, Inc., for the Pebble Valley Force Main project.