



City of Green River  
City Council Meeting  
Agenda Documentation

Preparation Date: February 12, 2018	Department: Public Works
Meeting Date: February 20, 2018	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

**Subject:**

*Change Order #2 - 2017 CIP – Hitching Post Drive Reconstruction Project*

**Background/Alternatives:**

*During the construction of the Hitching Post Drive 6<sup>th</sup> Penny project, a typographical error was discovered in the original project Bid Form. The line item for new concrete sidewalk (4”) was off by a factor of 10. (The contract quantity was listed as 1,560 SF, but should have been 15,600 SF.) This Change Order #2 will increase the contract quantity of concrete sidewalk (4”) by 4,000 SF. The resulting increase in the contract amount is \$20,000. This amount is all that is needed to adequately fund the contract due to underruns on other bid items.*

**Attachments:**

*Change Order #2*

**Fiscal Impact:**

*The current contract price prior to this change order is \$1,403,103.40. This change order is \$20,000.00, which would bring the contract price to \$1,423,103.40. The Council authorized \$2,000,000.00 for the construction of this project on April 18, 2017.*

**Staff Impact:**

*Minimal*

**Legal Review:**

*Standard Change Order Documents*

**Suggested Motion:**

*“I move to approve Change Order Number 2 for the 2017 CIP – Hitching Post Drive Reconstruction Project (6th Penny Year 4), in the amount of \$20,000.00, and authorize the Mayor to sign the Change Order.”*

## CHANGE ORDER #2

**PROJECT: 2017 CIP-PHASE I – HITCHING POST DRIVE RECONSTRUCTION**

**DATE OF ISSUANCE:** February 21, 2018

**OWNER'S NAME:** City of Green River  
**OWNER'S ADDRESS:** 50 East 2nd North  
Green River, WY 82935

**CONTRACTOR'S NAME:** DeBernardi Construction Company, Inc.  
**CONTRACTOR'S ADDRESS:** 514 G Street  
Rock Springs, WY 82901

**TYPE OF CONTRACT: 2017 CIP-PHASE I – HITCHING POST DRIVE RECONSTRUCTION**

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**You are directed to make the following changes in the Contract Documents.**

**Description:** *Increase the contract quantity of Item #12 – Sidewalk (4") by 4,000 SF. The resultant increase to the contract amount will be \$20,000.00.*

**Purpose of Change Order:** *The increased bid quantity seeks to rectify a typographical error in the original Bid Form.*

**Attachments: (List documents supporting change)**  
*None*

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### **CHANGE IN CONTRACT PRICE:**

<b>Original Contract Price</b>	<b>\$1,390,478.40</b>
<b>Previous Change Orders No. 1 to No. 1</b>	<b>\$12,625.00</b>
<b>Contract Price prior to this Change Order</b>	<b>\$1,403,103.40</b>
<b>Net Increase (decrease) of this Change Order</b>	<b>\$20,000.00</b>
<b>Contract Price with all approved Change Orders</b>	<b>\$1,423,103.40</b>

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**RECOMMENDED:**

by: \_\_\_\_\_  
City Project Representative

**APPROVED:**

by: \_\_\_\_\_  
Owner

**APPROVED:**

by: \_\_\_\_\_  
Contractor