



City of Green River  
City Council Meeting  
Agenda Documentation

|                                     |                                  |
|-------------------------------------|----------------------------------|
| Preparation Date: September 9, 2019 | Department: Public Works         |
| Meeting Date: September 17, 2019    | Department Head: Mark Westenskow |
|                                     | Presenter: Mark Westenskow       |

**Subject:**

2018 Nolan Street Water Improvement Project Deductive Change Order #1 and Release of Retainage

**Background/Alternatives:**

The 2018 Nolan Street Water Improvement Project was completed by Longhorn Construction and advertised for Final Acceptance. No claims have been made against the project. The purpose of this change order is to zero out the project balance.

**Attachments:**

Deductive Change Order #1

**Fiscal Impact:**

The contract price prior to this change order is \$190,904.50. This change order is a deductive amount of \$17,746.34, which would bring the contract price to \$173,158.16.

**Staff Impact:**

Minimal

**Legal Review:**

Complete

**Suggested Motion:**

“I move to approve Change Order Number 1 and Release the Retainage to Longhorn Construction for the 2018 Nolan Street Water Improvement Project in the deductive amount of \$17,746.34, and authorize the Mayor to sign the Change Order.”

## CHANGE ORDER #1

**PROJECT:** 2018 Nolan Street Water Improvement Project

**DATE OF ISSUANCE:** September 9<sup>th</sup>, 2019

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

**CONTRACTOR'S NAME:** Longhorn Construction, Inc.  
**CONTRACTOR'S ADDRESS:** PO Box 1420, Green River, WY 82935

**TYPE OF CONTRACT:** 2018 Nolan Street Water Improvement Project

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

**Description:** *The Nolan Street Water Project has been completed by Longhorn Construction, Inc. Final Change Order #01 has been submitted by the Contractor for City Council approval.*

**Purpose of Change Order:** *Deductive Change Order to Zero out Project Balance*

**Attachments:** (List documents supporting change)

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**CHANGE IN CONTRACT PRICE:**

Original Contract Price  
190,904.50  
Previous Change Orders No. to No. 0  
Orders  
Contract Price prior to this Change Order  
Order  
\$190,904.50  
Net Increase (decrease) of this Change Order  
Order  
(\$17,746.34)  
Contract Price with all approved Change Orders  
Change Orders  
\$173,158.16

**CHANGE IN CONTRACT TIME:**

Original Contract Time  
Net Change from previous Change  
Contract Time prior to this Change  
Net Increase (decrease) of this Change  
Contract Time with all approved

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**RECOMMENDED:**

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

**APPROVED:**

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

**APPROVED:**

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