



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: September 10, 2019	Department: Public Works
Meeting Date: September 17, 2019	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

2016 Water System Improvements Phase III WYDOT Urban Systems Spot Repairs Project Deductive Change Order #1 and Release of Retainage

Background/Alternatives:

The 2016 Water System Improvements Phase III WYDOT Urban Systems Spot Repairs Project was completed by Lewis & Lewis, Inc. and advertised for Final Acceptance. With the resolution of all claims on the project, it meets the requirements for the release of retainage. 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 \$346,544.96. This change order is a deductive amount of \$25,761.52, which would bring the contract price to \$320,783.44.

Staff Impact:

Minimal

Legal Review:

Complete

Suggested Motion:

“I move to approve Change Order #1 to Lewis & Lewis, Inc. for the 2016 Water System Improvements Phase III WYDOT Urban Systems Spot Repairs Project in the deductive amount of \$25,761.52, authorize the Mayor to sign the Change Order and Release the Retainage to Lewis and Lewis, Inc. when all of the required contractor lien waivers have been received.”

CHANGE ORDER #1

PROJECT: 2016 WATER SYSTEM IMPROVEMENTS PHASE III
WYDOT URBAN SYSTEMS SPOT REPAIRS

DATE OF ISSUANCE: September 17, 2019
OWNER'S NAME: City of Green River
OWNER'S ADDRESS: 50 East 2nd North
Green River, WY 82935

CONTRACTOR'S NAME: Lewis & Lewis, Inc.
CONTRACTOR'S ADDRESS: 370 Blairtown Road, PO Box 1928
Rock Springs, WY 82901

TYPE OF CONTRACT: 2016 WATER SYSTEM IMPROVEMENTS PHASE III
WYDOT URBAN SYSTEMS SPOT REPAIRS

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

Description: *The 2016 Water System Improvements Phase III – WYDOT Urban Systems Spot Repair Project has been completed by Lewis & Lewis, Inc. Final Change Order #1 has been submitted by the Contractor for City Council approval.*

Purpose of Change Order: *Deductive Change Order to Zero out Project Balance – Reflective of As-Built Quantities*

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$346,544.96

Previous Change Orders No. to No. 0
Orders

Contract Price prior to this Change Order
Order
\$346,544.96

Net Increase (decrease) of this Change Order
Order
(\$25,761.52)

Contract Price with all approved Change Orders
Change Orders
\$320,783.44

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

RECOMMENDED:
by: _____
City Project Representative

APPROVED:
by: _____
Owner

APPROVED:
by: _____
Contractor