



City of Green River
City Council Meeting
Agenda Documentation

Preparation Date: March 10, 2020	Department: Public Works
Meeting Date: March 17, 2020	Department Head: Mark Westenskow
	Presenter: Mark Westenskow

Subject:

Transfer Station Post-Fire M&E Repair Project Deductive Change Order #1 and Release of Retainage

Background/Alternatives:

The Transfer Station Post-Fire M&E Repair Project was completed by Electrical Connections Inc. 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 \$244,427.03. This change order is a deductive amount of \$61,671.37, which would bring the contract price to \$182,755.66.

Staff Impact:

Minimal

Legal Review:

Complete

Suggested Motion:

"I move to approve Change Order Number 1 and Release the Retainage to Electrical Connections Inc. for the Transfer Station Post-Fire M&E Repair Project and authorize the Mayor to sign the Change Order."

CHANGE ORDER

PROJECT: TRANSFER STATION POST-FIRE M&E REPAIR PROJECT

DATE OF ISSUANCE: March 9th, 2020

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

CONTRACTOR'S NAME: Electrical Connections, Inc.
CONTRACTOR'S ADDRESS: 2214 Upland St, Unit A, Rock Springs, WY 82901

TYPE OF CONTRACT: TRANSFER STATION POST FIRE M&E REPAIR PROJECT

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

Description: *Deductive Change Order to Close out Project.*

Purpose of Change Order: Zero out project balance to account for the underrun of the Force Account and removing Bid Item Number 3.

Attachments: (List documents supporting change)

CHANGE IN CONTRACT PRICE:

Original Contract Price
\$244,427.03
Previous Change Orders No. to No.
Not Applicable
Contract Price prior to this Change Order
\$244,427.03
Net Increase (decrease) of this Change Order
\$(61,671.37)
Contract Price with all approved Change Orders
\$182,755.66

CHANGE IN CONTRACT TIME:

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

RECOMMENDED:

by: 
City Project Representative

APPROVED:

by: _____
Owner

APPROVED:

by: 
Contractor