RESOLUTION #15-197

RESOLUTION AUTHORIZING CHANGE ORDER #2 FOR THE SITE IMPROVEMENTS AT 220 SOUTH BROAD STREET,

WOODBURY POLICE BUILDING

WHEREAS, the City of Woodbury entered into a contract with FM Schiavone

Construction for the Site Improvements at 220 South Broad Street; and

WHEREAS, Change Orders 6 through 13 are required to revise the Contract Amount to

include all of the deductions and extra work recommended by the Project Engineer, Jefferis

Engineering Associates, LLC as set forth in the attached Evaluation of Change Orders; and

WHEREAS, such additions and deductions have been reviewed and approved by the

Project Engineer; and

WHEREAS, the attached itemized additions and deductions result in a net increase of

\$51,888.74 to the original price of \$566,336.96 together with previously approved Change

Orders 1 through 5 for a total contract price with Change Orders 1 through 13 of \$637,759.01

resulting in an overall increase in the original contract price of 12.6%.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City

of Woodbury that the Mayor is hereby authorized to execute Change Orders 6 through 13

summarized in the attached Evaluation of Change Orders by Jefferis Engineering Associates,

LLC for the Site Improvements at 220 South Broad Street.

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury

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held on November 24, 2015.

By:

DAVID SWANSON

President Pro Tempore of Council

WOODBURA

ATTEST:

Roy A. Duffield, City Clerk

Line total Task Total Change Order Amount Change Order Amount Crisination	Contract Summary Perce	***************************************
Change Order Change Order Approved Change Order Amount FM Schiavone S 506,336.96	Perce	
FM Schiavone	Perce	
Line total Task Total Change Order Amount Change Order Amount Corder		
Line total		
Bonds and Insurance		ntage of al Contr
Site Demolition	iavone \$ 5.66,336.96	
Grading/Filling/Compaction \$ 40,611.00	Bonds and Insurance \$ 15,000.00	
Curts/Site \$ 35.452.00	Site Demolition \$ 48,722.00	***************************************
Concrete Sidewalk Site	Grading/Filling/Compaction \$ 40,611.00	
Paving Site \$ 124,387.00	Curb/Site \$ 35,452.00	
Curb and Asphalt of Site S 32,928.00	Concrete Sidewalk Site \$ 3,631.00	
Electric \$ 108,471.00	Paving Site \$ 124,387.00	
Fencing \$ 52,081.00 Landscaping \$ 32,565.00 Drainage Improvements \$ 22,864.00 Soil Erosion and Sediment Control \$ 9,988.00 Signage \$ 1,509.00 Striping \$ 2,622.00 Dumpster \$ 22,368.00 General Conditions \$ 13,137.96 Change Orders	Curb and Asphalt of Site \$ 32,928.00	
Landscaping \$ 32,565.00 Drainage Improvements \$ 22,864.00 Soil Erosion and Sediment Control \$ 9,988.00 Signage \$ 1,509.00 Striping \$ 2,622.00 Dumpster \$ 22,368.00 General Conditions \$ 13,137.96 Change Orders	Electric \$ 108,471.00	
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Soil Erosion and Sediment Control \$ 9,988.00	Drainage Improvements \$ 22,864.00	
Signage		
Striping \$ 2,622 00		
Dumpster \$ 22,368.00		
Change Orders	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
#02- Windows Wells \$ 6,595 25 #03-Wiring for Wall Mounted Lights \$ 5,175.00 #04- Additions & Deducts (County Drainage revisions) \$ (\$4,395.00) #05- Stiding gate modifications \$ \$ 3,404.00 #06- Soil removal and replacement \$ 1,380.00 #07- Irrigation system \$ 25,746.20 #08- Sod \$ 4,887.50 #09- Bumper Curb at Sally Ports \$ 2,185.00 #10- Relocation of Charging Station \$ 1,581.34 #11-Additional sod in corner park \$ 2,944.00 #12-Increase in base pavement thickness \$ 12,512.00 #13- Repair of damaged electric conduit with sign installation \$ 652.70 Change Order Subtotal \$ \$ - \$ 566,336.96 \$ 71,422.05 \$ - Curr perc origin		1.5%
#03-Wiring for Wall Mounted Lights \$ 5,175.00 #04- Additions & Deducts (County Drainage revisions) (\$4,395.00) #05- Stiding gate modifications \$ 3,404.00 #06-Soil removal and replacement \$ 1,380.00 #07- Irrigation system \$ 25,746.20 #08- Sod \$ 4,887.50 #09- Bumper Curb at Sally Ports \$ 2,185.00 #10- Relocation of Charging Station \$ 1,581.34 #11-Additional sod in corner park \$ 2,944.00 #12-Increase in base pavement thickness \$ 12,512.00 #13- Repair of damaged electric conduit with sign installation \$ 652.70 Change Order Subtotal \$ - \$ 566,336.96 \$ 71,422.05 \$ - Cur perconging for the part of the part	*************************************	1.2%
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#05- Sliding gate modifications \$ 3,404.00 #06-Soil removal and replacement \$ 1,380.00 #07- Irrigation system \$ 25,746.20 #08- Sod \$ 4,837.50 #09- Bumper Curb at Sally Ports \$ 2,185.00 #10- Relocation of Charging Station \$ 1,581.34 #11-Additional sod in corner park \$ 2,944.00 #12-Increase in base pavement thickness \$ 12,512.00 #13- Repair of damaged electric conduit with sign installation \$ 652.70 Change Order Subtotal \$ - \$ 566,336.96 \$ 71,422.05 \$ - Cur perconging for the conduction of the		-0.8%
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#12-Increase in base pavement thickness \$ 12,512.00 #13- Repair of damaged electric conduit with sign installation \$ 652.70 Change Order Subtotal \$ - \$ 566,336.96 \$ 71,422.05 \$ - Current Conduit with sign installation Project Fees (Contract Amount) \$ 566,336.96 \$ 71,422.05		0.5%
#13- Repair of damaged electric conduit with sign installation \$ 652.70 Change Order Subtotal \$ - \$ 566,336.96 \$ 71,422.05 \$ - Cur perconging Project Fees (Contract Amount) \$ 566,336.96 \$ 71,422.05		2.2%
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STED Total Project Fees (Contract + Change Orders) \$637,759.01		
	otal Project Fees (Contract + Change Orders) \$637,759.01	

CITY OF WOODBURY CERTIFICATION AS TO THE AVAILABILITY OF FUNDS CHIEF FINANCIAL OFFICER

I CERTIFY AS CHIEF FINANCIAL OFFICER, THAT WITH RESPECT TO THE AWARD OF A CONTRACT OR EXPENDITURE OF FUNDS TO:

Fred M Schiavone Construction								
FOR:								
Change Order #2 for Site Improvements at 220 South Broad Street, Woodbury Police Building								
			Not-to-exceed					
RESOLUTION #	15-197	11/24/2015	AMOUNT	: <u>\$</u>	51,888.74			
ORDINANCE #		_						
THAT FUNDS ARE AVAILABLE, AS OF THE DATE OF THIS RESOLUTION, FROM THE FOLLOWING:								
				<u>Amo</u>	ounts Funded			
TEMPORARY BUDGET APP	ROPRIATION	:						
ADOPTED BUDGET APPRO	PRIATION:							
DEDICATION BY RIDER:								
RESERVE FOR FEDERAL &	STATE GRAN	T:						
CAPITAL ORDINANCE:			C-04-15-233-010	\$	51,888.74			
Dated: No	vember 24, 201	5	ROBER CHIEF FINANC					