



**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. PWCM10-001**

1. Agenda Item Number:
23
2. Council Meeting Date:
September 24, 2009

TO: MAYOR & COUNCIL

3. Date Prepared: August 24, 2009

THROUGH: CITY MANAGER

4. Requesting Department: Public Works

5. SUBJECT: Report Change Order No. 1 and approve Change Order No. 2 to the construction contract with Visus, Inc. for the Street Capacity Improvements Project, Project No. ST0702-401 and Project No. ST0711-401, in an amount not to exceed \$46,274.39, and a revised final contract price of \$340,545.70.

6. RECOMMENDATION: Staff recommends that Council accept Change Order No. 1 and approve Change Order No. 2 to the construction contract with Visus, Inc. for the Street Capacity Improvements Project, Project No. ST0702-401 and Project No. ST0711-401, in an amount not to exceed \$46,274.39, and a revised final contract price of \$340,545.70.

7. BACKGROUND/DISCUSSION: Staff-approved Change Order No. 1 compensated the contractor for the removal and replacement of a reclaimed water line that was found to be in conflict with new improvements.

Change Order No. 2 is a final change order compensating the contractor for actual contract quantities used, additional user-requested work, and remediation of unforeseen utility conflicts.

8. EVALUATION: City staff verified the costs submitted by Visus, Inc. and found them to be consistent with recent similar work.

9. FINANCIAL IMPLICATIONS:

Cost:
Original Contract Price: \$270,000.00
Change Order Number 1 \$ 24,271.31 - 8.9% Original Contract - Utility Conflict
Change Order Number 2 \$ 46,274.39 - 17.1% Original Contract - User Requested - Utility Conflicts, actual quantities used, additional work
Final Contract Price: \$340,545.70
Savings: N/A
Long Term Savings: N/A
Fund Source:

<u>Acct. No.:</u>	<u>Fund Name:</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
411.3310.0000.6517.9ST218	Gen. Obligation Bonds	Street Capacity & Safety	FY08/09	\$46,274.39

10. PROPOSED MOTION: Move that Council accept Change Order No. 1 and approve Change Order No. 2 to the construction contract with Visus, Inc. for the Street Capacity Improvements Project, Project No. ST0702-401 and Project No. ST0711-401, in an amount not to exceed \$46,274.39, and a revised final contract price of \$340,545.70.

ATTACHMENTS: Location Map, Change Order No. 1, Change Order No. 2

APPROVALS

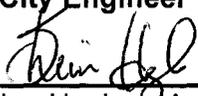
11. Requesting Department


Daniel W. Cook, Public Works Deputy Director

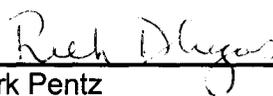
13. Department Head


R.J. Zeder, Public Works Director

12. City Engineer

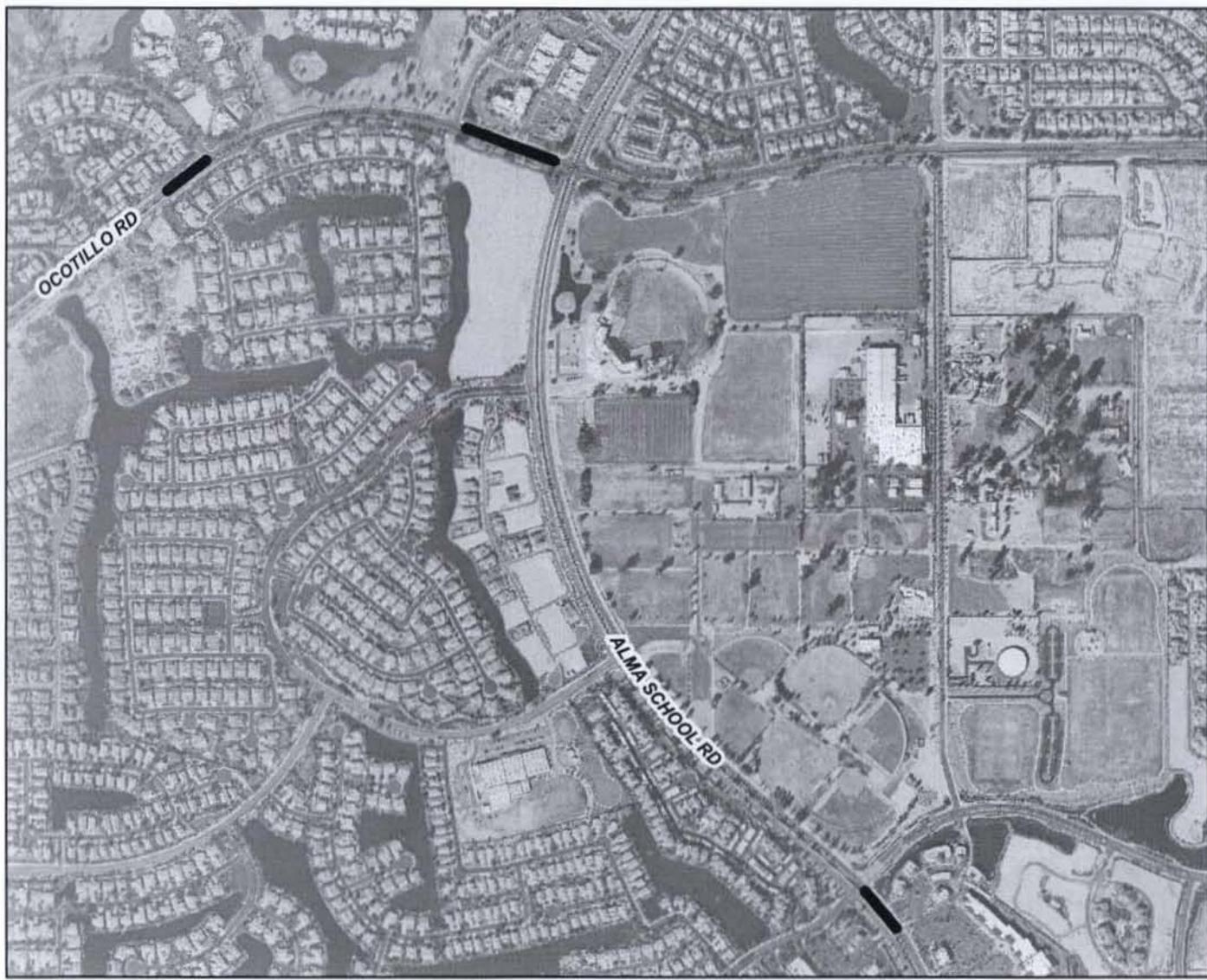
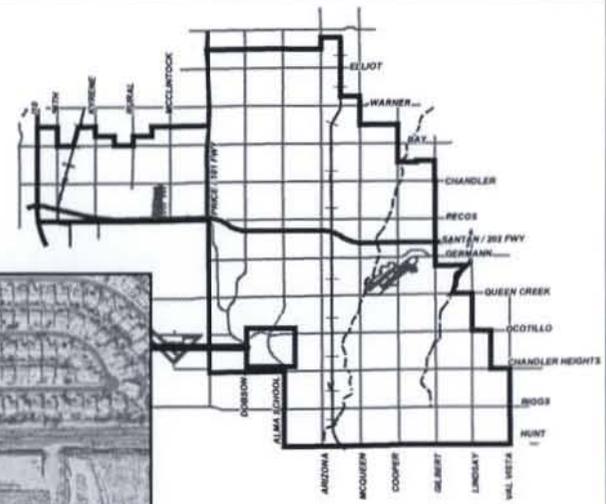

Sheina Hughes, Assistant Director Public Works/
City Engineer

14. City Manager


W. Mark Pentz



STREET CAPACITY IMPROVEMENTS PROJECT NO. ST0702-401 & ST0711-401



MEMO NO. PWCM10-001

PROJECT AREAS



CITY OF CHANDLER CHANGE ORDER
CHANGE ORDER NUMBER 1
DATE 3/18/09

This Change Order is not valid until signed by both the City and the Contractor. Signature of the Contractor indicates agreement herewith, including any adjustments in the Contract Price or Contract Time.

PROJECT	<u>Street Capacity</u>	CONTRACTOR	<u>Visus Engineering Construction, I</u>
PROJECT NO.	<u>ST0702-401 & ST0711-401</u>	COST ACCT #	
USER DEPT	<u>Public Works, Traffic</u>	NTP DATE	<u>4/13/2009</u>

TO: Visus Engineering Construction, Inc
 (CONTRACTOR)

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES TO THIS CONTRACT:
 (Describe changes in detail and/or reference attached cost breakdown sheet.)

Replace the four-inch plastic reclaimed waterline with ductile iron of the same size and vertically adjust it per the revised plan sheet for the cost not to exceed as noted.

THESE CHANGES RESULT IN THE FOLLOWING ADJUSTMENTS OF CONTRACT PRICE AND TIME:

ORIGINAL CONTRACT AMOUNT:	<u>\$270,000.00</u>
CURRENT CONTRACT PRICE PRIOR TO CHANGE ORDER: (Including previous change orders)	<u>\$270,000.00</u>
NET CHANGE RESULTING FROM THIS CHANGE ORDER:	<u>\$24,271.31</u>
REVISED CONTRACT PRICE INCLUDING THIS CHANGE ORDER:	<u>\$294,271.31</u>
CHANGE ORDER IS % OF ORIGINAL CONTRACT AMOUNT:	<u>8.99%</u>

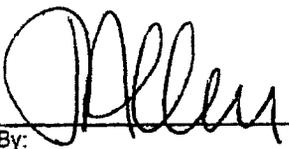
CONTRACT TIME OR COMPLETION DATE PRIOR TO THIS CHANGE ORDER (Including previous change orders):	<u>9/10/09</u>
	DAYS DATE

NET CHANGE RESULTING FROM THIS CHANGE ORDER:	<u>0</u>
	DAYS

REVISED CONTRACT TIME AND COMPLETION DATE:	<u>9/10/09</u>
	DAYS DATE

THE ABOVE IS AGREED TO BY:

Visus Engineering Construction, Inc.
 CONTRACTOR

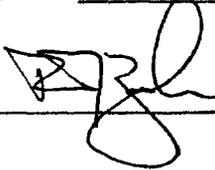
By:  Date 4/30/09

CITY OF CHANDLER (Date & Name of Owner Dept. verbal approval): Dan Cook - 4/22/09

For Change Orders of less than \$50,000 and 10% of contract price:

*RESIGNED
Lmfg*

Title: Robert J. Zeder, Jr.
 Director or Designee
 Or (but not both)

Signature:  Date 5.7.09

For Change Orders of \$50,000 or more, or 10% or more of contract price:

MAYOR
 Approved by Council on: _____
 Date

Date:  5/21/09
 Attest: City Clerk Date

Approved as to Form:
 City Attorney by: 

