RESOLUTION #26 (2024-2025)

RESOLUTION ACCEPTING CHANGE ORDER NO. 2 TO THE WATER AND SEWER EXPANSION TO SIEVERS LIGHT INDUSTRIAL AREA

Whereas, the city council of the City of Slater contracted with KELLER EXCAVATING, INC. as the Contractor for the water and sewer expansion to Sievers Light Industrial Area; and

Whereas the City Clerk has received from JEO Consulting a change order numbered (2) two:

Changes

1. As outlined in the attached Change Order form and Summarized Below

Increase in pvc piping, gate valves and box, Aggregate, and concrete. With decreases in cost for removal and replacement of fencing.

\$ 10,647.40

Net Change in Price

increase of \$ 10,647.40

This increases the Contract Price with Story Construction from \$451,522.70 to \$462,169.40.

Now, therefore, be it resolved by the City Council of the City of Slater, lowa;

Keller Excavating, Inc change order number 2 is hereby accepted by the City of Slater and amends the original contract.

Passed and approved this 9th Day of December 2024.

	Taylor Christensen, Mayor		
ATTEST:			
Jennifer Davies, City Administrator/Clerk	- K		

		Cha	nge Order No. 2	
Date of Issuance:	December 5, 2024	Effective Date:	December 5, 2024	
Owner:	City of Slater	Owner's Contract No.:	•	
Contractor:	Keller Excavating, Inc	Contractor's Project No.:		
Engineer:	JEO Consulting Group, Inc.	Engineer's Project No.:	211926.00	
Project:	2022 Sievers Property Water and Sanitary Utility Extensions	Contract Name:	2022 Sievers Property Water and Sanitary Utility Extensions	
-	f+AKf			
	odified as follows upon execut		and the same of th	
Description:		on, two additional 8" gate v	venue, one additional 8" gate alves for the High Trestle Trail Avenue, and miscellenous	
Attachments:	None			
CHANGE	IN CONTRACT PRICE	17.77	CONTRACT TIMES	
		[note changes in I	Milestones if applicable]	
Original Contract	Price:	Original Contract Times:		
		Substantial Completion:	180 Calendar Days	
\$	538,870.50	Ready for Final Payment:	240 Calendar Days	
•	-			
	ise] from previously approved		previously approved Change	
Change Orders No	o. [0] to No. [1];	Orders No. [0] to No. [1]:		
		Substantial Completion:	None	
\$	(87,348.50)	Ready for Final Payment:	None	
Contract Price pri	or to this Change Order:	Contract Times prior to this	s Change Order:	
		Substantial Completion:	None	
\$	451,522.00	Ready for Final Payment:	None	
The state of the s				
Decrease of this C	hange Order:	[Increase] [Decrease] of th	is Change Order:	
		Substantial Completion:	None	
\$	10,647.40	Ready for Final Payment:	None	

Contract Price inc	orporating this Change Order:	Contract Times with all app	proved Change Orders:	
		Substantial Completion:	180 Calendar Days	
\$	462,169.40	Ready for Final Payment:	240 Calendar Days	
(manufacture)				
RECON	MENDED:	ACCEPTED:	ACCEPTED:	
By: Center	Layer By:	By:		
		wner (Authorized Signature)	Contractor (Authorized Signature)	
Title: PROJECT	- MANGER Title:	Title	:	
	5-2024 Date:	Date		
			·	
Approved by Fund	ding Agency (if			
applicable)	enib aleriol In			
		Date	.	
By:		Uate	֥	
HILLE.				

EJCDC® C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

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Change Order Estimate

JEO Project Name:	2022 Sievers Property Water and Sanitary Utility Extensions	JEO Project Number:	211926.00			
Owner:	City of Slater	Change Order Number:	2			
Contractor:	Keller Excavating, Inc	Effective Date:	December 5, 2024			
	ltem		Change Order Information			ation
Bid Item No.	Description		Item Quantity	Units	·Unit Price	Total Value of Item (\$)
A.04	4" PVC Water Main, DR 18		40	LF	\$100.00	\$4,000.00
A.09	8" Gate Valve and Box, MJ		1	EA	\$1,900.00	\$1,900.00
A.18	8" Plug		-1	EA	\$620.00	(\$620.00)
A.22	Remove & Replace Existing Fence		-105	LF	\$15.50	(\$1,627.50)
A.23	Crushed Rock Surface Course		134.87	TONS	\$40.00	\$5,394.80
B.06	Remove and Reset Existing Fence		-233	LF	\$15.50	(\$3,611.50)
F.04	4" PVC Water Main, DR 18		14	LF	\$100.00	\$1,400.00
F.11	8" Gate Valve and Box, MJ		2	EA	\$1,900.00	\$3,800.00
G.04	Remove and Reset Existing Fence		-84	LF	\$15.50	(\$1,302.00)
G.05	Removal and Replacement of 6" Concrete Paveme	nt	2.64	SY	\$115.00	\$303.60
G.08	Temporary Aggregate Surfacing		20.2	TONS	\$50.00	\$1,010.00
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				Tota	ı	\$10,647.40

Change Order Estimate - Lump Sum Work

JEO Project Name:	2022 Sievers Property Water and Sanitary Utility Extensions	JEO Project Number:	211926.00	
Owner:	City of Slater	Change Order Number:	2	
Contractor:	Keller Excavating, Inc	Effective Date:	December 5, 2024	
	Item			Change Order Information
Specification Section No.	Descrip	otion		Scheduled Value
				\$0.00
·		:		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
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				\$0.00
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