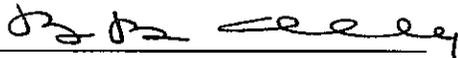


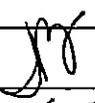
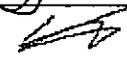
CITY OF PALMER ACTION MEMORANDUM No. 09-001

SUBJECT: Authorize City Manager to Execute Change Order No. 1 for the South Felton Street Improvements Project to Prosser-Dagg Construction in the Amount of \$ 67,875.65

AGENDA OF: January 13, 2009

Council action: Authorized

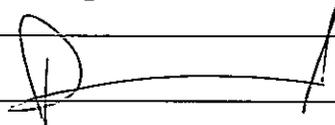
Approved for presentation by B.B. Allen, City Manager 

Route To:	Department/Individual:	Initials:	Remarks:
X	Originator – Public Works Director	CRC	
X	City Clerk		
X	City Attorney		
	Director of Public Safety		
	Director of Administration		
	Director of Community Services		
	Director of Public Works		

Attachment(s): Change Order No. 1

Fiscal note:

	No fiscal impact.	
X	Funds are budgeted from this account number:	08-0000-7074 State Grant
	Funds are not budgeted. Budget modification is required. Affected account numbers:	

Finance Director Signature: 

Summary statement: Final adjustments to contract on Felton Street. Some quantity increases were needed to complete the project (see attached change order for exact quantity increases).

Administration recommendation: Approve action memorandum no. 09-001.

City of Palmer • Summary of Economic Impact

Does the proposed legislative action have an economic impact on the City? Yes No

Proposed Legislative Action:

Authorize City Manager to Execute Change Order No. 1 for the South Felton Street Improvements Project to Prosser-Dagg Construction in the Amount of \$ 67,875.65.

List all of the costs associated with enactment of the legislation:

List the corresponding funding source:

		Source:		Amount:
Implementation:	\$ 500.00	Public Works implementation cost	\$	500.00
Capital:	\$		\$	
Operation:	\$		\$	
Maintenance:	\$		\$	
Total:	\$ 500.00		Total: \$	500.00

Revenues (list the affected line item name and number):

Operating funds:	FY08	FY09	FY10	FY11
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total:	\$	\$	\$	\$

Enterprise funds:	FY08	FY09	FY10	FY11
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total:	\$	\$	\$	\$

Capital funds:	FY08	FY09	FY10	FY11
9-DC-514	\$	\$ 67,875.65	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total:	\$	\$ 67,875.65	\$ 0.00	\$

Expenses (list the affected line item name and number):

Operating funds:	FY08	FY09	FY10	FY11
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
Total	\$ _____	\$ _____	\$ _____	\$ _____

Enterprise funds:	FY08	FY09	FY10	FY11
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
Total:	\$ _____	\$ _____	\$ _____	\$ _____

Capital funds:	FY08	FY09	FY10	FY11
1800007074	\$ _____	\$ 67,875.65	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
_____	\$ _____	\$ _____	\$ _____	\$ _____
Total:	\$ _____	\$ 67,875.65	\$ 0.00	\$ 0.00

Are new positions required? Yes No

Position Title:	Position Type (full-time, part-time, temporary):	Approximate Cost:
_____	_____	\$ _____
_____	_____	\$ _____
_____	_____	\$ _____

List impacts on existing programs created by the proposed legislation:

Fiscal effects of not passing the legislation:

CHANGE ORDER

OWNER (X)
PROJECT ENGINEER (X)
CONTRACTOR (X)

PROJECT: **South Felton Street
Improvements
City of Palmer, AK**

CHANGE ORDER NUMBER: **001**
INITIATION DATE: **12/16/2008**
PROJECT NO: **N/A**
CONTRACT FOR: **General**
CONTRACT DATE: **6/30/2008**
NOTICE TO PROCEED: **6/30/2008**

TO: **Prosser Dagg Construction
1301 S. Felton Street
Palmer, AK 99645**

You are directed to make the following changes to this Contract:

1. ADD the following quantities to the Bid Schedule:

Item	Work Description	Qty	Unit Price	Total Price
CO1-1	Rate changed from "cost per ton" to "cost per yard"	1 Job	\$ -	\$ -
CO1-2	Construct two curb ramps on S. Felton and S. Felicia	1 Job	\$ 3,325.00	\$ 3,325.00
CO1-3	Install three sewer manhole cones on S. Felton Street	1 Job	\$ 5,956.23	\$ 5,956.23
CO1-4	Demo existing air vent and fill and cover manhole on S. Felton Street	1 Job	\$ 997.97	\$ 997.97
CO1-5	Construct catch basin and extend piping at intersection of S. Felton and Palmer-Wasilla Highway	1 Job	\$ 21,952.82	\$ 21,952.82
CO1-6	Supply castings for catch basin adjusts at intersection of S. Felton and Palmer-Wasilla Highway	1 Job	\$ 2,087.36	\$ 2,087.36
CO1-7	Project costs which include additional topsoil and seeding			\$ 33,556.27
TOTAL				\$ 67,875.65

Note: All work shall be in accordance with the Contact Documents and must be approved by the Project Engineer and the City of Palmer.

Not valid until signed by both the Owner and the Owner's Agent. Signature of the Contractor indicates his agreement herewith, including any adjustments in the Contract Sum or Contract Time.

The original Contract Sum was	\$ 820,592.12
Net change by previously authorized Change Orders	\$ -
The Contract Sum prior to this Change Order was	\$ 820,592.12
The Contract Sum will be (Increased) by this Change Order	\$ 67,875.65
The new Contract Sum including this Change Order will be	\$ 888,467.77
The Contract Time will be (increased)	0

Substantial Completion and Final Completion, as of the date of this Change Order, therefore is 08/30/08 and 08/30/08, respectively.

BY ACCEPTING THIS CHANGE ORDER, THE CONTRACTOR AGREES THAT THE AMOUNT PAID FOR ON THE ABOVE ITEMS IS EQUITABLE AND THAT NO FURTHER COMPENSATION FOR THE ABOVE ITEMS WILL BE MADE.

Recommended:
Dowl Engineers
PROJECT ENGINEER
4041 B Street
Anchorage, AK 99503

Accepted:
Prosser-Dagg Construction
CONTRACTOR
1301 S. Felton St.
Palmer, AK 99645

Authorized:
City of Palmer
OWNER
231 W. Evergreen Ave.
Palmer, AK 99645

By: _____
Date: _____

By: _____
Date: _____

By: _____
Date: _____