



**Attachment(s):**

- Change Order request Change Order No. 4 from Dirtworks Inc

**Summary Statement:** The Sherrod Area Water and Street Improvements Project is a multi-phase, multiple year improvement project of water and street improvements.

The phase 2 project included some storm drain work in the original contract. During construction we found a 225-foot section of 15-inch storm drain culvert on Gulkana Street connecting 18-inch culvert to 24-inch culvert. This reduced size culvert limits the storm drain system capacity, so the City directed the contractor to replace the 15-inch culvert with 18-inch culvert.

Attached for information and discussion, desired, is a summary of total project funding.

Funds are available in the DCCED Grant 14-DC-127 to pay for this change order.

**Administration recommendation:** Approve Action Memorandum no. 14-060.

**Sherrod Phase II  
Budget Allocation**

Funding Source	Line Item	01/01/2014	Vendor	Contract		Admin	(Budget - Contract)	Legislation
		Budget		Encumbered	Spent		Remaining Budget	
ARRA Grant 677221	24-40-02-6221	\$ 41,184	HDL	40,418.00	41,184.00	0	0	AM 14-025
	24-40-02-6225	\$ 340,638	HDL, DEC, News adv		39,417.96	0	0	
	24-40-02-6225		HD Supply Waterworks	301,220.14	301,220.14	0	0	AM 14-031
ADEC Grant 67117	24-20-07-6225	\$ 958,759	Dirtworks	288,541.62	155,822.21	0	\$ 670,217.38	AM 14-034
			HDL (Construction Admin)	86,020.00	18,299.95		\$ 584,197.38	AM 14-035
			Dirtworks Chg Order #1	290,585.58			\$ 293,611.80	AM 14-051
City Match 67117	24-02-07-6225	\$ 706,530	Dirtworks	123,660.69	66,780.95		\$ 582,869.31	AM 14-034
			HDL (Construction Admin)	36,865.00	7,842.84		\$ 546,004.31	AM 14-035
			Dirtworks Chg Order #1	124,536.68			\$ 421,467.63	AM 14-051
			Dirtworks Chg Order #3	3,654.00			\$ 417,813.63	
DCCED Grant 14-DC-126	24-01-14-6011	\$ 47,619	ADMIN FEE	-	-	1984.43		
	24-01-14-6225	\$ 952,381	HDL	40,417.00	29,724.01		\$ 911,964.00	AM 14-025
			Dirtworks	746,822.39	113,617.08		\$ 165,141.61	AM 14-034
			HDL (Construction Admin)	25,000.00	9,964.40		\$ 140,141.61	AM 14-035
DCCED Grant 13-DC-318	24-01-11-6011	\$ 12,000	ADMIN FEE			1015.69		
	24-01-11-6225	\$ 240,000	HD Supply Waterworks	14,733.50	14,733.50		\$ 225,266.50	AM 14-031
			Dirtworks	180,629.50			\$ 44,637.00	AM 14-034
			HDL (Construction Admin)	18,000.00	5,580.25		\$ 26,637.00	AM 14-035
Road Fund 10	10-01-04-6301	\$ 109,268	Dirtworks	60,805.23	355.52		\$ 48,462.77	AM 14-034
Eagle Trail Head Parking	08-01-10-7151	\$ 35,000	Dirtworks Chg Order #2	29,294.38			\$ 5,705.62	AM 14-052

# CHANGE ORDER

DISTRIBUTION TO: OWNER  [X]  
 PROJECT ENGINEER  [X]  
 CONTRACTOR  [X]  
 FIELD  [ ]

PROJECT: Sherrod Area Water and Street Improvements, Phase 2  
 Palmer, Alaska

TO: Dirtworks, Inc.  
 3255 S Old Glenn Hwy  
 Palmer, AK 99645

CHANGE ORDER NUMBER: 04  
 INITIATION DATE: 07/18/2014  
 HDL PROJECT NO: 12-010  
 CONTRACT FOR: General  
 CONTRACT DATE: 05/29/2014  
 NOTICE TO PROCEED: 05/15/2014

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

1. INCREASE the Contract quantity as shown for following items:

Item	Work Description	Qty.	Units	Unit Price	Total Price
A-8	Trench Excavation & Backfill (various depths for storm drain piping)	225	LF	\$31.08	\$6,993.00
A-22	Furnish and Install 18-inch CMP, round, steel, galvanized	225	LF	\$33.94	\$7,636.50
A-26	Connect to Existing Storm Drain Manhole	1	EA	\$1,394.38	\$1,394.38
A-57	Remove Pipe (Existing Storm Drain)	225	LF	\$25.45	\$5,726.25
<b>TOTAL</b>					<b>\$21,750.13</b>

Notes: All work shall be in accordance with the Contract 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.

Original Contract Sum \$1,400,459.43  
 Net change by previously authorized Change Orders \$448,070.64  
 Contract Sum prior to this Change Order \$1,848,530.07  
 Contract Sum will be (increased) (~~decreased~~) (~~unchanged~~) by this Change Order \$21,750.13  
 New Contract Sum including this Change Order \$1,870,280.20  
 Contract Time for Substantial Completion for Work Area 1 will be (increased) (~~decreased~~) (~~unchanged~~) ..... 3 days.  
 Substantial Completion as of the date of this Change Order therefore is:  
 Work Area #1 ..... 08/09/14  
 Work Area #2 ..... 08/13/14  
 Work Area #3 ..... 08/06/14  
 Work Area #4 ..... 08/06/14  
 Work Area #5 ..... 09/01/14  
 Illumination ..... 08/13/14  
 Contract Time for Final Completion will be (increased) (~~decreased~~) (~~unchanged~~) ..... 0 days  
 Final Acceptance as of the date of this Change Order ..... 10/31/14

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:  
Hattenburg Dilley & Linnell  
PROJECT ENGINEER  
202 W Elmwood Ave Ste 1  
Address  
Palmer, AK 99645

By: St E Rod  
Date: 7/21/14

Accepted:  
Dirtworks, Inc.  
CONTRACTOR  
3255 S Old Glenn Hwy  
Address  
Palmer, AK 99645

By: [Signature]  
Date: 7-21-14

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

By: \_\_\_\_\_  
Date: \_\_\_\_\_