

**Watertown City Council**

Date: April 27, 2021

<b>Agenda Item:</b>	<b>2021 Mill &amp; Overlay – Change Order No. 1</b>
<b>Request for Action:</b>	<b>Adopt Resolution #2021-52, Approve Change Order No. 1 for 2021 Mill &amp; Overlay</b>
<b>Department:</b>	<b>Engineering-Andrew Budde</b>

At the March 23 Council Meeting, staff had presented the bidding results for the 2021 Mill & Overlay project and Council awarded the project to the low bidder, Valley Paving, in the amount of \$413,413.00. As it sits, the project is approximately \$125,000 below the Engineers Estimate. At that time the Council inquired about discussing with the contractor or sub-contractors adding additional work planned for the 2023 Mill & Overlay project area to take advantage of favorable bidding conditions.

The City has had discussions with the contractor about additional work that may be able to be completed on Arnica Drive in advance of future mill & overlay projects. The Contractor has stated they will hold the unit prices as bid for utility adjustments (ie: manhole casting and valve boxes) and this additional work will not require adjustments to the overall project schedule or completion dates. The only additional item would be \$950 for additional traffic control. The total for Change Order No 1-Utility Adjustments would be for an estimated total of \$43,749.50 and revise the Total Contract amount to be \$457,162.50. This is a budgeted item in the Utility CIP and sufficient funds are on hand to complete this project in 2021 rather than 2022. No adjustments to the construction durations, substantial completion, or final completions will be made.

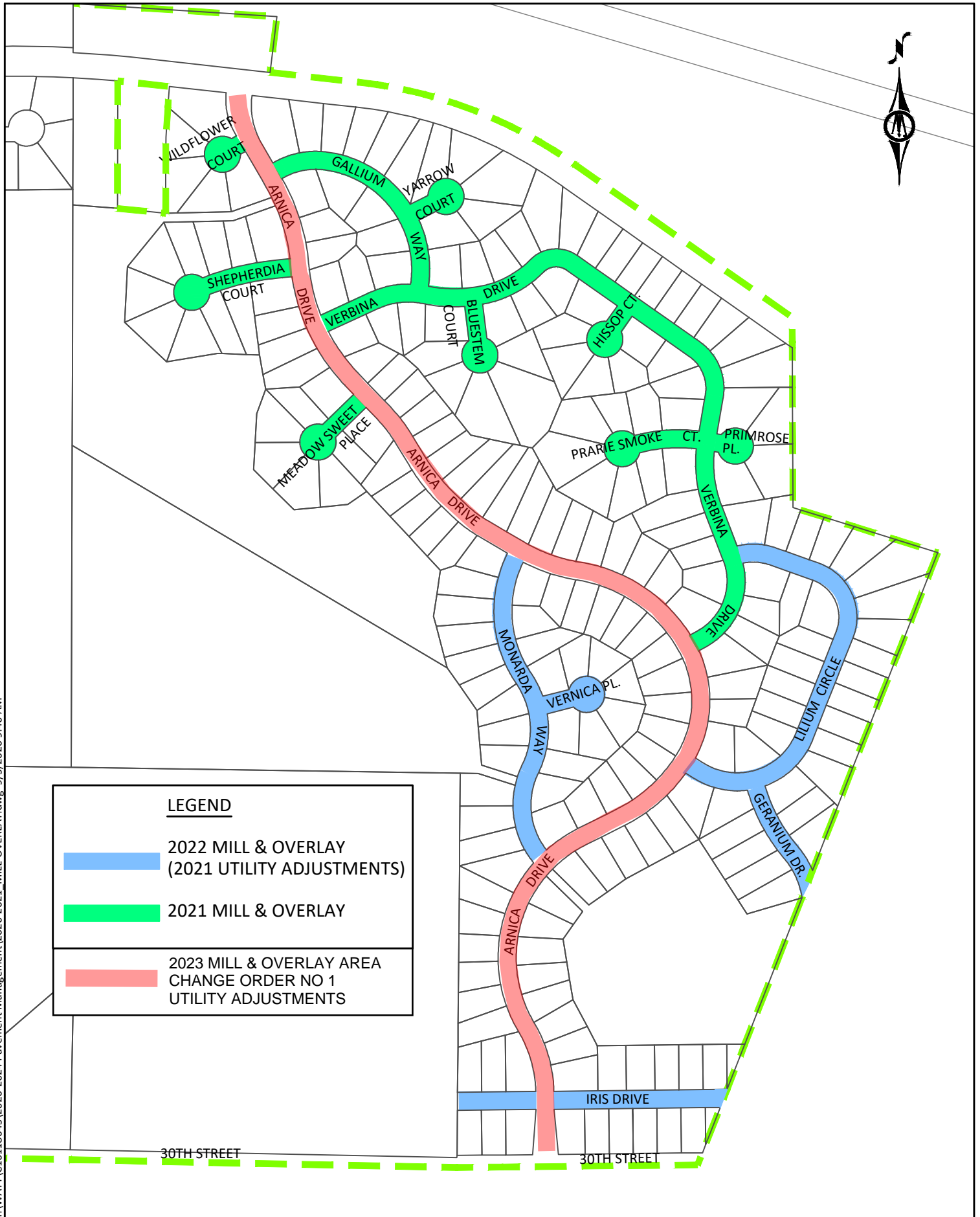
**Staff recommends approval of Change Order No. 1 – Utility Adjustments, in the amount of \$43,749.50 to the 2021 Mill & Overlay project.**

**Attachments:**




2021 Mill &amp; Overlay-Overview Map

Change Order No. 1-Utility Adjustments

Resolution #2021-52



**LEGEND**

-  2022 MILL & OVERLAY (2021 UTILITY ADJUSTMENTS)
-  2021 MILL & OVERLAY
-  2023 MILL & OVERLAY AREA CHANGE ORDER NO 1 UTILITY ADJUSTMENTS

## CHANGE ORDER NO. 1 UTILITY ADJUSTMENTS

CONTRACTOR: Valley Paving	
ADDRESS: 8800 13 <sup>th</sup> Avenue East, Shakopee MN 55379	PROJECT: 2021 Mill & Overlay
This Contract uses MnDOT Standard Specifications for Construction 2018 Edition	

This Contract is between City of Watertown and Contractor as follows:

**Issue:**

The 2021 Mill & Overlay project was awarded to Valley Paving in the amount of \$413,413.00. This amount is well below the amount budgeted for the project. The City has had discussions with the contractor about additional work that may be able to be completed on Arnica Drive in advance of future mill & overlay projects. The Contractor has stated they will hold the unit prices as bid for utility adjustments (ie: manhole casting and valve boxes) and this additional work will not require adjustments to the overall project schedule or completion dates. The only additional item would be \$950 for additional traffic control.

The following items are to be added to the City of Watertown 2021 Mill & Overlay project:

No: Item:	Quantity:	Unit Price:	Total Price:
1. Adjust Frame & Ring Casting (Storm)	2 Each	\$960.00	\$1,920.00
2. Adjust Frame & Ring Casting (Sanitary)	28 Each	\$960.00	\$26,880.00
3. Adjust Gate Valve	17 Each	\$600.00	\$10,200.00
4. Type SP 9.5 Wearing Course Mixture (2,B)	25.5 Ton	\$149.00	\$3,799.50
5. <u>Traffic Control</u>	1 Lump Sum	\$950.00	\$950.00
<b>Total =</b>			<b>\$43,749.50</b>

The Engineer has determined the Contract needs to be revised in accordance with specification 1402.5 Extra Work.

**Resolution:**

- The City of Watertown will amend the contract documents to include Change Order No. 1 in the amount of \$43,749.50 for the utility adjustments on Arnica Drive. The new contract amount shall be \$457,162.50. No adjustments to the construction durations, substantial completion, or final completion dates will be made.

	Signature	Date
Project Engineer		
Contractor		
Local Agency (City of Watertown)		

ATTACHMENTS: By signing this agreement, the Contractor acknowledges receipt of the specified attachments (if applicable.)

- Plans (Specify plan sheets attached)
- Specifications (Specify Specifications attached)
- Other \_\_\_\_\_

**CITY OF WATERTOWN  
RESOLUTION NO. 2021-52**

**RESOLUTION APPROVING CHANGE ORDER #1 TO THE 2021 MILL AND OVERLAY  
PROJECT**

**WHEREAS**, the City of Watertown (the “City”) builds and maintains local roadways for the benefit of the public; and

**WHEREAS**, the City has developed a Pavement Management Program that identifies planned maintenance activities such as crack sealing, seal coating, mill and overlay, and full reconstruction; and

**WHEREAS**, the City Council awarded the 2021 Mill & Overlay Project to Valley Paving (the “Contractor”) on March 23, 2021 via Resolution #2021-34 in an amount of \$413,413.00; and

**WHEREAS**, staff has inquired about the ability and pricing to complete planned utility casting and adjustment work for the 2023 Mill & Overlay project area; and

**WHEREAS**, the contractor has indicated that unit prices for similar work will be held and could be considered as a change order to the 2021 project contract in an amount of \$43,749.50; and

**WHEREAS**, the City Council has considered this additional work to be beneficial to the City; and

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Watertown, Minnesota, hereby approves Changer Order #1 to the 2021 Mill & Overlay Project contract.

Adopted by the City Council of the City of Watertown this 27<sup>th</sup> day of April 2021.

\_\_\_\_\_  
Steve Washburn, Mayor

ATTEST: \_\_\_\_\_  
Lynn Tschudi, Administrative Services Director