

February 22, 2023
CHANGE ORDER

To: Dondlinger & Sons Construction Co., Inc.

Project: Equus Wellfield Spurline
Replacements Phase III

Change Order No.: 1
Purchase Order No.: 22000897
CHARGE TO MUNIS No.: W9022

Project No./Munis No./Org. Code:
448-2022-006890/W9022/54254519

Please perform the following extra work at a cost not to exceed \$ 2,704.00
Work for this Change Order cannot be completed until approved by all. Contractor should expect approximately 3 weeks for approval.

Additional Work: Adjust measured quantity bid items.

Reason for Additional Work: Adjust measured quantity bid items based upon final field measurements.

Line #	Item	Negotiated/		Unit Price	Extension
		Bid	Qty		
20	Pipe, WL 16" RJ	Bid	6.0 lf	\$141.00	\$846.00
22	Pipe, Steel Casing (28" OD Min.) By Boring	Bid	2.0 lf	\$780.00	\$1,560.00
31	Fence Removed & Replaced	Bid	28.0 lf	\$25.00	\$700.00
37	Pipe, WL 12" DICL RJ	Bid	(8.0) lf	\$94.00	(\$752.00)
38	Pipe, WL 12" RJ	Bid	18.0 lf	\$106.00	\$1,908.00
49	Pipe, WL 16"	Bid	3.0 lf	\$121.00	\$363.00

Total = \$4,625.00

Additional Work: Install flex coupling. Install wafer check valve. Pressure transmitter credit.

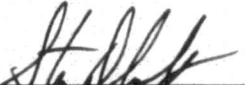
Reason for Additional Work: The contractor will install a flex coupling in lieu of a flanged coupling on the pipe coming into the wellhouse. This change will allow easier disassembly in the future for maintenance crews. The contractor need also install a wafer check valve in lieu of the swing valves for preferred operation and maintenance activities. Additionally, the contractor will credit back the cost of the pressure transmitters included in the bid. The City will procure and install the correct transmitters that meet the preferred specifications.

Line #	Item	Negotiated/		Unit Price	Extension
		Bid	Qty		
Add	Flex Coupling	Negotiated	1.0 LS	\$3,327.00	\$3,327.00
Add	Wafer Check Valve	Negotiated	7.0 ea	\$193.00	\$1,351.00
Add	Pressure Element Transmitter	Negotiated	(1.0) LS	\$6,599.00	(\$6,599.00)

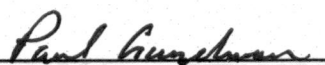
Total = (\$1,921.00)

CIP Budget Amount:	\$2,600,000.00	Original Contract Amt.:	\$1,892,928.00
Consultant: Wood		Current CO Amt.:	\$2,704.00
Total Exp. & Encum. To Date:	\$2,567,417.76	Amt. of Previous CO's:	\$0.00
		Total of All CO's:	\$2,704.00
CO Amount:	\$2,704.00		
Unencum. Bal. After Co:	\$29,878.24	Adjusted Contract Amt.:	\$1,895,632.00


Recommended By:

 03/06/23
 Steve Degenhardt, P.E. / Date
 Construction Division Manager

Approved:

 3/14/23
 Paul Gunzelman, P.E. / Date
 Interim City Engineer

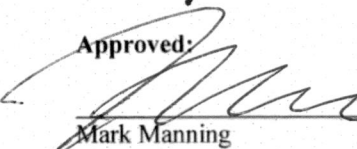
Approved:

 3/9/23
 Contractor / Date

Approved:

 04/04/23
 Gary Janzen, P.E. / Date
 Director of Public Works & Utilities

Approved:

 4/11/23
 Mark Manning / Date
 Director of Finance