

RESOLUTION #15-181

**RESOLUTION AUTHORIZING CHANGE ORDERS FOR
THE SITE IMPROVEMENTS AT 220 SOUTH BROAD STREET,
WOODBURY POLICE BUILDING**

WHEREAS, the City of Woodbury entered into a contract with FM Schiavone Construction for the Site Improvements at 220 South Broad Street; and

WHEREAS, Change Orders 1 through 5 are required to revise the Contract Amount to include all of the deductions and extra work recommended by the Project Engineer, Jefferis Engineering Associates, LLC as set forth in the attached Evaluation of Change Orders; and

WHEREAS, such additions and deductions have been reviewed and approved by the Project Engineer; and

WHEREAS, the attached itemized additions and deductions result in a net increase of \$19,533.31 to the original price of \$566,336.96 as modified by Change Orders 1 through 5 for a total contract price with Change Orders 1 through 5 of \$585,870.27 resulting in an overall increase in the original contract price of 3.4%.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Woodbury that the Mayor is hereby authorized to execute Change Orders 1 through 5 summarized in the attached Evaluation of Change Orders by Jefferis Engineering Associates, LLC for the Site Improvements at 220 South Broad Street.

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury held on October 13, 2015.

CITY OF WOODBURY

By:



**DAVID TROVATO,
President of Council**

ATTEST:



Roy A. Duffield, City Clerk

EVALUATION OF CHANGE ORDERS				 Jefferis Engineering Associates, LLC		10/2/2015
Site: Woodbury Police Station						
Contract Summary						
	Line total	Task Total	Change Order Amount	Approved Change Order Amount	Percentage of Original Contract total	
(FM Schiavone	\$ 566,336.96					
Bonds and Insurance		\$ 15,000.00				
Site Demolition		\$ 48,722.00				
Grading/Filling/Compaction		\$ 40,611.00				
Curb/Site		\$ 35,452.00				
Concrete Sidewalk Site		\$ 3,631.00				
Paving Site		\$ 124,387.00				
Curb and Asphalt of Site		\$ 32,928.00				
Electric		\$ 108,471.00				
Fencing		\$ 52,081.00				
Landscaping		\$ 32,565.00				
Drainage Improvements		\$ 22,864.00				
Soil Erosion and Sediment Control		\$ 9,888.00				
Signage		\$ 1,509.00				
Striping		\$ 2,622.00				
Dumpster		\$ 22,368.00				
General Conditions		\$ 13,137.96				
Change Orders						
#01- Conduit for Security Cameras			\$ 8,754.06		1.5%	
#02- Windows Wells			\$ 6,595.25		1.2%	
#03-Wiring for Wall Mounted Lights			\$ 5,175.00		0.9%	
#04- Additions & Deducts (County Drainage revisions)			(\$4,395.00)		-0.8%	
#05- Sliding gate modifications			\$ 3,404.00		0.6%	
Change Order Subtotal	\$ -	\$ 566,336.96	\$ 19,533.31	\$ -	3.4%	
					Cumulative percentage of original contract	
Total Project Fees (Contract Amount)		\$ 566,336.96	\$ 19,533.31			
ADJUSTED Total Project Fees (Contract + Change Orders)		\$585,870.27				