

**PUBLIC WORKS DEPARTMENT  
MEMORANDUM #2016 – 43**

DATE: June 27, 2016  
TO: Honorable Mayor Joyce Downing and City Council Members  
FROM: James A. Hayes, AICP, City Manager *JH*  
David H. Willett, Director of Public Works *DH Willett Sr DW*  
SUBJECT: **Council Resolution – 69**  
2016 Utility Emergency Response – Change Order #2

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**BACKGROUND**

On January 11, City Council awarded an on-call trade contractor agreement to C&L Water Solutions Inc. for the 2016 Utility Emergency Response work in the amount of \$60,000.00 with a contingency of \$25,000 for relevant change orders up to a total value of \$85,000. The scope of work included responding to pipeline failures in both the collection and distribution systems. In January of 2016 we discovered a significant sewer line failure on 104<sup>th</sup> and Croke in which C&L Water Solutions Inc. responded to replace the line. In April during the course of utility work for the new SCL Hospital site it was discovered that multiple valves on the main distribution line feeding the Webster Lake Promenade area were in need of repair and replace. On May 2, the City Manager approved change order #1 in the amount of \$25,000.00 to cover expenses occurred to date on a time and material bases in accordance with the Agreement.

**BUDGET/TIME IMPLICATIONS**

Budget Encumbered by Resolution (CR-10)

On Call Emergency Contract	\$60,000.00
Changer Order 1	\$25,000.00
Sewer Repair - Cost 104 <sup>th</sup> and Croke	(\$51,705.49)
Water Repair – Valve 1 Webster Lake	(\$7,466.61)
Water Repair – Valve 2 Interconnect line	(\$19,111.99)
Water Repair – Valve 3 Webster Lake	<u>(\$10,701.92)</u>
Contract Overage	(\$3,986.01)

The original contract appropriation and change order #1 did not cover the entire magnitude associated with the overall scope of work of valve replacement and repair in order to maintain a function water system supply to the newly constructed Webster Lake Promenade and SCL Hospital sites.

Therefore, at this time, staff is requesting a change order in the amount of \$33,986.01 to cover the current contract overage, and an additional \$30,000.00 to cover additional pipeline failures that may occur through the rest of the year. The adjusted total expenditure limit is proposed at \$118,986.01 (\$60,000 + \$25,000 + \$3,986.01 +30,000).

**RECOMMENDATION**

Attached to this memorandum is a Resolution that, if approved, would:

1. Authorize the Mayor to execute a change order (cover cost to date and contingency) between the City of Northglenn and **C&L Water Solutions Inc.** in the amount of **\$33,986.01.**

Staff recommends approval of this Resolution.

**STAFF REFERENCE**

Kent Kisselman, PE – Engineering Manager  
Gregory Yanker, PE, Civil Engineer II

[kkisselman@northglenn.org](mailto:kkisselman@northglenn.org) 303.450.4005  
[gyanker@northglenn.org](mailto:gyanker@northglenn.org) 303.450.8780

**ATTACHMENT**

- Resolution
- Change Order 2

SPONSORED BY: MAYOR DOWNING

COUNCILMAN'S RESOLUTION

RESOLUTION NO.

No. CR-69  
Series of 2016

\_\_\_\_\_  
Series of 2016

A RESOLUTION APPROVING CHANGE ORDER NO. 2 TO THE AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND C&L WATER SOLUTIONS, INC. FOR EMERGENCY PIPELINE REPAIRS

WHEREAS, the City of Northglenn entered into an On Call Trade Contractor Agreement dated January 11, 2016 with C&L Water Solutions, Inc. for emergency pipeline repairs; and

WHEREAS, Change Order No. 2 to the Agreement would approve funding for pipeline repair work performed to date and provide funding for additional pipeline failures that may occur during the remainder of 2016.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NORTHGLENN, COLORADO, THAT:

Section 1. Change Order No. 2 to the On Call Trade Contractor Agreement between the City of Northglenn and C&L Water Solutions, Inc., attached hereto as Exhibit 1, in the amount of \$33,986.01 for emergency pipeline repairs, is hereby approved and the Mayor is authorized to execute same on behalf of the City of Northglenn.

Section 2. The total appropriation for 2016 emergency pipeline repairs as originally set forth in Resolution No. 16-10, Series of 2016, is hereby amended from an amount not to exceed \$85,000 up to the total amount of \$118,986.01.

DATED at Northglenn, Colorado, this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
JOYCE DOWNING  
Mayor

ATTEST:

APPROVED AS TO FORM:

\_\_\_\_\_  
JOHANNA SMALL, CMC  
City Clerk

\_\_\_\_\_  
COREY Y. HOFFMANN  
City Attorney



City of Northglenn  
 11701 Community Center Drive  
 Northglenn, CO 80233-8061

# Change Order

Project: Utility Emergency Response

Change Order #: 2

Date: June 2, 2016

To: C&L Water Solutions  
 12249 Mead Wat  
 Littleton, CO 80125

Contract Number: 2015-186

Contract Date: January 11, 2016

**YOU ARE HEREBY DIRECTED TO MAKE THE FOLLOWING CHANGES TO THE ABOVE NAMED CONTRACT:**

Item #	Description	Amount
1	Additional emergency response for Community Center Drive valve replacements	\$3,986.01
2	Contingency for additional response for remaining year 2016	\$30,000.00
<b>Total</b>		<b>\$33,986.01</b>

**Contract Status Per This Change Order**

Original Contract Sum	\$60,000.00
Net Change By Previous Change Orders	\$25,000.00
Contract Sum Prior To This Change Order	\$85,000.00
Net Change Made By This Change Order	\$33,986.01
New Contract Sum	\$118,986.01

The Time To Complete The Contract Is:

Unchanged  x

Increased By \_\_\_\_\_ Days

Decreased By \_\_\_\_\_ Days

The Date Of Completion Is Now: \_\_\_\_\_

City of Northglenn  
 Owner  
 Joyce Downing  
 Name  
 Mayor  
 Title

Company C&L Water Solutions Inc  
 Contractor  
 Name Christalla Larson  
 Title President

City of Northglenn  
 Engineer  
 David Willett, P.E.  
 Name  
 Director of Public Works  
 Title

Signature \_\_\_\_\_

Christalla Larson  
 Signature

Signature \_\_\_\_\_

Date \_\_\_\_\_

6-2-16  
 Date

Date \_\_\_\_\_