

PUBLIC WORKS MEMORANDUM
#31-2023

DATE: July 8, 2024
TO: Honorable Mayor Meredith Leighty and City Council Members
THROUGH: Heather Geyer, City Manager *hmg*
Jason Loveland, Deputy City Manager *JL 2*
FROM: Daniel Martinez PE, Senior Engineer
SUBJECT: CR-118 – 2024 Utility Emergency Response Contract Change Order #1

PURPOSE

To consider CR-118, a resolution approving Change Order #1 with American West Construction for the 2024 Utility Emergency Response contract.

BACKGROUND

On March 19, 2024, the City awarded an On-Call Trade Contractor Agreement to American West Construction for 2024 Utility Emergency Response in the amount of \$60,000.

In January 2024, American West responded to a water break on Irma Drive. The final bill for this break was \$53,839.49. In March 2024, American West responded to a water break on Community Center Drive, which required fixing the pipe and replacing two gate valves. The final bill for this break is \$69,821.44. Additional funds for the Utility Emergency Response contract are needed to cover the last emergency break.

BUDGET/TIME IMPLICATIONS

Staff is requesting a change order in the amount of \$120,000 to cover the emergency utility work on Community Center Drive and provide funding for additional pipeline failures that may occur during the remainder of the year. The adjusted total expenditure limit is proposed at \$180,000.00.

	Amount
Emergency Response Contract	\$60,000.00
Change Order #1	\$120,000.00
Irma Drive Line Break	(\$53,839.49)
Community Center Drive Line Break	(\$69,821.44)
Available Funds	\$56,339.07

STAFF RECOMMENDATION

Attached is CR-118, a resolution that, if approved, would authorize the Mayor to execute a Change Order #1 between the City and American West Construction for the 2024 Utility Emergency Response contract in an amount not to exceed \$180,000. Staff recommends approval of CR-118.

STAFF REFERENCE

If Council members have any questions, please contact Jason Loveland, Deputy City Manager, jloveland@northglenn.org or 303.450.8817.

CR-118 – 2024 Utility Emergency Response Contract Change Order #1

SPONSORED BY: MAYOR LEIGHTY

COUNCIL MEMBER'S RESOLUTION

RESOLUTION NO.

No. CR-118
Series of 2024

Series of 2024

A RESOLUTION APPROVING CHANGE ORDER NO. 1 TO THE AGREEMENT BETWEEN THE CITY OF NORTHGLENN AND AMERICAN WEST CONSTRUCTION, LLC FOR EMERGENCY PIPELINE REPAIRS

WHEREAS, the City of Northglenn entered into a Professional Services Agreement dated March 19, 2024 with American West Construction, LLC for an amount not to exceed \$60,000.00 for 2024 on-call emergency utility pipeline repairs;

WHEREAS, American West Construction responded to a water break on Irma Drive which required \$53,839.49 for repairs;

WHEREAS, a second water break on Community Center Drive caused damage requiring \$69,821.44 for repairs, which exceeds the initial contract amount; and

WHEREAS, Change Order No. 1 to the Agreement would approve funding for emergency utility repair work performed to date and provide funding for additional pipeline failures that may occur during the remainder of 2024.

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

Section 1. Change Order No. 1 to the Professional Services Agreement between the City of Northglenn and American West Construction, LLC, attached hereto as Exhibit 1, in the amount of \$120,000.00 for emergency utility pipeline repairs, is hereby approved and the City Manager is authorized to execute same on behalf of the City of Northglenn. The total appropriation for 2024 emergency pipeline repairs performed by American West Construction, LLC shall not exceed \$180,000.00.

DATED at Northglenn, Colorado, this ____ day of _____, 2024.

MEREDITH LEIGHTY
Mayor

ATTEST:

APPROVED AS TO FORM:

JOHANNA SMALL, MMC
City Clerk

COREY Y. HOFFMANN
City Attorney

Project: On-Call Line Maintenance

Change Order #: 1

Date: June 28, 2024

To: American West Construction, LLC
275 E. 64th Avenue
Denver, CO 80221

Contract Number: 2024-084A

Contract Date: March 19, 2024

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

Item #	Description	Amount
CO 1	Additional funding for emergency pipeline repair work	\$120,000.00
Total		\$120,000.00

Contract Status Per This Change Order

Original Contract Sum	\$60,000.00
Net Change By Previous Change Orders	\$0.00
Contract Sum Prior To This Change Order	\$60,000.00
Net Change Made By This Change Order	\$120,000.00
New Contract Sum	\$180,000.00

The Time To Complete The Contract Is:

Unchanged N/A

Increased By _____ Days

Decreased By _____ Days

The Date Of Completion Is Now: _____

City of Northglenn
Owner
Heather Geyer
Name
City Manager
Title

American West Construction, LLC
Contractor
Josh Lubbert
Name
Operators Manager
Title

City of Northglenn
Name
Title

Signature

[Signature]
Signature

Signature