

REQUEST FOR COUNCIL ACTION

SUBJECT: West Jordan City Hall Cooling Tower Supply and Return Lines Project – Change Order 5

SUMMARY: Approve Change Order 5 with Pro Industrial Services, LLC to install electrical conduit for future need in an amount not to exceed \$1,625.00.

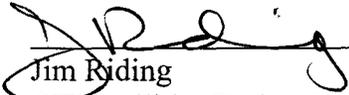
FISCAL IMPACT: Funding for this project is available through account number 4301-473840.

STAFF RECOMMENDATION: Staff recommends approval of Change Order 5 with Pro Industrial Services, LLC to install electrical conduit for future need in an amount not to exceed \$1,625.00.

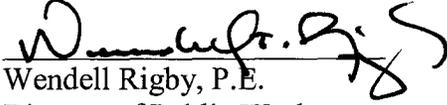
MOTION RECOMMENDED: "I move to adopt Resolution No. 15-130 authorizing the Mayor to execute Change Order 5 with Pro Industrial Services, LLC to install electrical conduit for future need in an amount not to exceed \$1,625.00

Roll Call vote required.

Prepared by:


Jim Riding
CIP/Facilities Project Manager

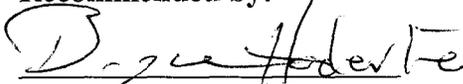
Reviewed by:


Wendell Rigby, P.E.
Director of Public Works

Reviewed as to Legal Sufficiency:


Darien Alcorn
Acting City Attorney

Recommended by:


Bryce Haderlie
Interim City Manager

BACKGROUND DISCUSSION:

The determination was made to install a 2" electrical conduit while the trench was open to meet any future needs.

Attachments:

Resolution
Change order

THE CITY OF WEST JORDAN, UTAH

A Municipal Corporation

RESOLUTION NO. 15-130

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 5 BETWEEN THE CITY AND PRO INDUSTRIAL SERVICES, LLC

Whereas, the City Council of the City of West Jordan has a Change Order No. 5 request for the West Jordan City Hall Cooling Tower Supply and Return Lines Project in the amount of \$1,625.00; and

Whereas, the City Council desires to approve Change Order No. 5 with Pro Industrial Services, LLC, which change order shall not be binding upon the City of West Jordan unless and until the change order is fully executed by the parties; and

Whereas, the proposed Change Order No. 5 between the City of West Jordan and Pro Industrial Services, LLC (a copy of which is attached as **Exhibit A**) for the West Jordan City Hall Cooling Tower Supply and Return Lines Project in the amount of \$1,625.00, has been reviewed; and

Whereas, the City Council of the City of West Jordan has determined that the attached Change Order 5 with Pro Industrial Services, LLC for an amount not-to-exceed \$1,625.00 is acceptable for the purpose of completing the West Jordan City Hall Cooling Tower Supply and Return Lines Project.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF WEST JORDAN, UTAH:

- Section 1. The Change Order No. 5 for the West Jordan City Hall Cooling Tower Supply and Return Lines Project is hereby approved with Pro Industrial Services, LLC, which approval shall not be binding upon the City of West Jordan until the change order is fully executed by the parties
- Section 2. After approval as to legal form by the City Attorney, the Mayor is hereby authorized to execute Change Order No. 5 between the City of West Jordan and Pro Industrial Services, LLC in an amount not to exceed \$1,625.00.
- Section 3. This Resolution shall take effect immediately.

Adopted by the City Council of West Jordan, Utah, this 8th day of July 2015.

Kim V. Rolfe
Mayor

ATTEST:

Melanie S. Briggs
City Recorder

RESOLUTION NO. 15-130

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 5 BETWEEN THE CITY AND PRO INDUSTRIAL SERVICES, LLC

Voting by the City Council	"AYE"	"NAY"
Jeff Haaga	_____	_____
Judy Hansen	_____	_____
Chris McConnehey	_____	_____
Chad Nichols	_____	_____
Sophie Rice	_____	_____
Ben Southworth	_____	_____
Mayor Kim V. Rolfe	_____	_____

CHANGE ORDER 5

Date: 6/22/2015
Contract Name: Chiller to Cooling Tower Water Line
Contract No.: GN-15-01
Contractor: Pro Industrial Services
Owner: City of West Jordan

Original Contract Amount: \$95,500.00
Prev. Approved Changes: \$12,772.00
This Change: \$1,625.00
Revised Contract Amount \$109,897.00

Total Change Orders as a % of Contract 15.08%

This Change Order covers changes to the subject contract as described herein. The Contractor shall construct, furnish equipment and materials, and perform all work as necessary or required to complete the Change Order items for a lump sum price agreed upon between the Contractor and City of West Jordan, otherwise referred to as Owner.

DESCRIPTION OF CHANGES	INCREASE	(DECREASE)	CONTRACT
	IN CONTRACT	IN CONTRACT	TIME
	AMOUNT	AMOUNT	EXTENSION
	(\$)	(\$)	(days)
Item #1 Install electrical conduit for possible future need at the City's request	\$1,625.00		
TOTALS	\$1,625.00	\$0.00	0

NET CHANGE IN CONTRACT AMOUNT
 (INCREASE OR DECREASE) \$1,625.00

The amount of the contract will be increased (decreased) by the sum of \$1,625.00 and the contract time shall be extended by 0 calendar days. The undersigned Contractor approves the foregoing Change Order as to the changes, if any, in the contract price specified for each item including any and all supervision costs and other miscellaneous costs relating to the change in work, and as to the extension of time allowed, if any, for completion of the entire work on account of said Change Order. The Contractor agrees to furnish all labor and materials and perform all other necessary work, inclusive of that directly or indirectly related to the approved time extension, required to complete the Change Order items. This document will become a supplement to the Contract and all provisions will apply hereto. It is understood that the Change Order shall be effective when approved by the Owner.

ACCEPTED:  DATE: 6.23.15
 Construction Manager

APPROVED: _____ DATE: _____
 Contracts Administrator

APPROVED: _____ DATE: _____
 Public Works Director

APPROVED: _____ DATE: _____
 Interim City Manager



1321 S. Earl Dr. Ste A Office: (801) 972-7086
Salt Lake City, UT 84104 Cell: (801) 870-1020

Proposal Submitted to: City of West Jordan

Date: 04/16/2015

Job Name: Cooling Tower future conduit

- Install approximately 300 feet of poly pipe from mechanical room to the cooling tower enclosure
- Make hole penetration in block wall
- Install rigid galvanized steel conduit in Clg. Twr. enclosure
- Terminate poly pipe with metal screwed fitting w/ cap inside mech.rm.

Proposal Total: \$1625.00

EXCLUSIONS: none

Note : SMD Engineering has sanctioned this project

Pro Industrial Services respectfully submits this proposal for approval.

Prepared By:

M.J.Maloney
Project Superintendent
Pro Industrial Services