CITY OF HIGH POINT AGENDA ITEM



Title: Riverdale Pump Station- Wet Well Repairs

In-Water Services, Inc Change Order Number 4

From: Terry Houk – Public Services Director

Derrick Boone – Public Services Asst. Director Meeting Date: November 4, 2019

Public Hearing: N/A **Advertising Date:** N/A **Advertised By:** N/A

Attachments: Attachment A – Change Order Document

PURPOSE:

To approve Change Order Number 4 to In-water Services Inc. for additional work outside of the scope of the original contract (time and materials).

BACKGROUND:

On December 17, 2018, City Council awarded a contract to In-water Services Inc. for \$821,006.00 to perform emergency repair work to address the newly discovered deterioration in the wet well of the Riverdale Pump Station. The repairs to the wet well included the following:

- Replace the damaged incoming main sluice gate;
- Remove existing ladder and isolation gates from the pump intakes;
- Design / install valving that will give the ability to isolate the pump intakes (dry well) from the wet well; and
- Perform concrete repairs to the wet well walls and re-coat the walls and install new ladders.

Change order Number 4 includes numerous work items that were performed by In-Water Services that were outside of the scope of the original contract for the emergency repairs at the Riverdale Pump Station.

BUDGET IMPACT:

Funds for this change order are available in the FY 2019-20 budget.

RECOMMENDATION / ACTION REQUESTED:

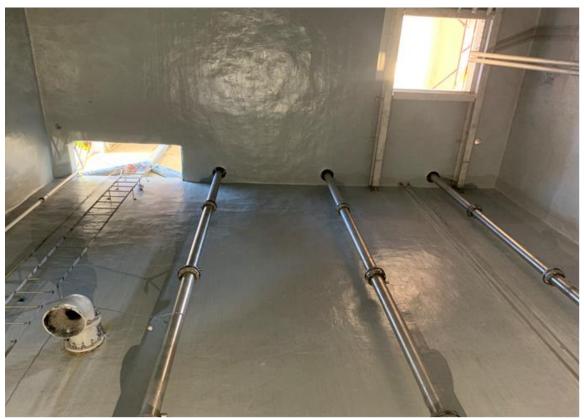
Public Services is recommending that Council approve Change Order Number 4 to In-water Services Inc. in the amount of \$451,979.41.



Knife gate valves installed in the wet well



Connection for the new submersible pump



New wet well coating, ladder, and shafts for the knife valves

October 27, 2019

Mr. Terry Houk Public Services Director City of High Point 211 S. Hamilton Street High Point, NC 27261

Re: Change Order #004

Riverdale Pump Station – Emergency Repairs City of High Point, North Carolina CHP PO# 97526 – In-Water Services Contract to Repair Riverdale Sewer Lift Station

Hazen No.: 31408-004

Dear Mr. Houk:

The referenced work in the attached documents is outside of the scope of the previous contracts under Purchase Order No. 97526. Please find the enclosed documentation to be considered Change Order No. 4 as requested by In-Water Services amending the referenced contract to aid in the expansion of the Riverdale Pump Station.

PO# 97526 Original Contract Value:	\$60,000.00
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Change Order No. 1: \$12,100.00

Change Order No. 2: \$821,006.00

Change Order No. 3: \$89,000.00

Change Order No. 4: \$451,979.41

Total Contract Value: \$1,434,085.41

Please let me know if there are any questions or concerns.

Best Regards,

Aaron D. Babson, PE Senior Associate

Enclosure:

In-Water Services Backup

cc:



EJCDC		
ACCOMMITTED COMMITTED		Change Order No. 4
Date of Issuance: Octo	ober 27, 2019	Effective Date:
Contractor: In-Water Engineer: Hazen an	ligh Point, NC Services Co., Inc. d Sawyer e Pump Station Emergency Repairs	Owner's Contract No.: WS-0301 (PO 97526) Contractor's Project No.: 2018-2337 Engineer's Project No.: 31408-004 Contract Name: Riverdale Pump Station
The Contract is modifi	ed as follows upon execution of this	Change Order:
	i factor was asked to provide work rela	ated to the expansion of Riverdale Pump Station and
Attachments: Enginee Contrac	er's Determination on Contractor's Pro ctor's support Data	oposed Change Orders
CHANGI	E IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price \$ 60,000.00	:	Original Contract Times: Substantial Completion: NA Ready for Final Payment: NA days or dates
Increase from previou 2 and 3: \$ 922,106.00	sly approved Change Orders No. <u>1,</u>	Increase from previously approved Change Order No1, and 3 : Substantial Completion:NA Ready for Final Payment:NA
Contract Price prior to \$_982,106.00	this Change Order:	Contract Times prior to this Change Order: Substantial Completion: NA Ready for Final Payment: NA
Increase of this Chang \$_451,979.41	e Order:	Increase of this Change Order: Substantial Completion: NA Ready for Final Payment: NA days or dates
Contract Price incorpo \$_1,434,085.41	rating this Change Order:	Contract Times with all approved Change Orders: Substantial Completion: NA Ready for Final Payment: NA
200 M	Ву:	PTED: By: Contractor (Authorized Signature) Title Date ACCEPTED: ACCEPTED: ACCEPTED: President Date ACCEPTED: ACCEPTED: President ACCEPTED: ACCEPTED: President ACCEPTED: ACCEPTED: President ACCEPTED: ACCEPTED: President ACCEPTED: ACCEPTED: ACCEPTED: President ACCEPTED: ACCEPTED: ACCEPTED: President ACCEPTED: ACCEPTED:

Approved by Funding Agency (if applicable)

By: Title:

Date:

EJCDC° C-941, Change Order.

Prepared and published 2013 by the Engineers Joint Contract Documents Committee.

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