

RESOLUTION NO. _____

RESOLUTION ACCEPTING THE PROJECT AS COMPLETE AND AUTHORIZING FINAL PAYMENT TO FORSGREN, INC., FOR CONSTRUCTION OF THE 2015 SANITARY SEWER ASSESSMENT REMDEIAL MEASURES, PHASE B, SUB-BASIN S008

BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY OF FORT SMITH, ARKANSAS, that:

SECTION 1: The construction of the 2015 Sanitary Sewer Assessment Remedial Measures, Phase B, Sub-Basin S008, Project Number 16-10- Construction (C) 2, is accepted as complete.

SECTION 2: Final payment to Forsgren, Inc., in the amount of \$800.00, is hereby approved.

This Resolution adopted this _____ day of October 2019.

APPROVED:

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:



npr

City of Fort Smith

2015 SSA Remedial Measures, Sub-Basin S008



CHANGE ORDER

FORT SMITH JOB NO: 16-10-C2 PROJECT: 2015 SSA Remedial Measures, Sub-Basin S008

CHANGE ORDER NO. 3 CONTRACTOR: Forsgren, Inc.

IN ACCORDANCE WITH THE TERMS OF THE CONSTRUCTION CONTRACT, DATED February 12, 2018 BETWEEN THE CITY OF FORT SMITH, ARKANSAS, OWNER, AND Forsgren, Inc., CONTRACTOR, THE CONTRACTOR IS HEREBY DIRECTED TO MAKE ADDITIONS OR ALTERATIONS IN THE WORK WITH DETAILS AND COSTS AS FOLLOWS. ANY COMPENSATION PAID IN CONJUNCTION WITH THE TERMS OF THIS CHANGE ORDER SHALL COMPRISE TOTAL COMPENSATION DUE THE CONTRACTOR FOR THE WORK OR THE CHANGE DEFINED IN THIS CHANGE ORDER. BY SIGNING THIS CHANGE ORDER, THE CONTRACTOR ACKNOWLEDGES THAT THE STIPULATED COMPENSATION INCLUDES PAYMENT FOR THE WORK OF CHANGE PLUS ALL PAYMENT FOR THE INTERRUPTION OF SCHEDULES, STOP WORK ORDERS, EXTENDED OVERHEAD, DELAY, OR ANY OTHER IMPACT, CLAIM OR RIPPLE EFFECT, AND BY SIGNING SPECIFICALLY WAIVES ANY RESERVATION OR CLAIM FOR ADDITIONAL COMPENSATION IN RESPECT TO THE SUBJECT OR THIS CHANGE ORDER. EXCEPT AS MODIFIED BY CHANGE ORDER, ALL WORK PERFORMED UNDER THIS CHANGE ORDER SHALL BE COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.

- DESCRIPTION OF WORK TO BE ADDED OR DELETED: **Construction time is increased.**
- JUSTIFICATION FOR CHANGE: Work discussed in this Change Order is being added to the contract after the original contract has been executed. The work and quantities associated above are beyond what was originally allocated in the original contract at time of signing.
- ESTIMATED COST OR CREDIT TO FORT SMITH: This Change Order will not exceed the contract amount.

THE CONTRACT TIME WILL BE INCREASED BY: 99 CALENDAR DAYS;

- 14.5 Weather Days
- 34 Additional Working Days due to On-Call Task #3
- 11 Additional Working Days due to On-Call Task #5
- 10 Additional Working Days due to delay in testing waterline repair on LR51.
- 69.5 Total Working Days added to Contract.
- 99 Total Calendar Days added to Contract.

THE DATE OF SUBSTANTIAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER IS: July 18th, 2019.

THE DATE OF FINAL COMPLETION AS OF THE DATE OF THIS CHANGE ORDER IS: August 17th, 2019.

ADDITIONAL PROFESSIONAL SERVICE FEES FOR CHANGE ORDER ARE: ELIGIBLE INELIGIBLE

ACCEPTABLE: _____ DATE: _____
 (SIGNATURE OF AUTHORIZED REPRESENTATIVE)
 NAME & TITLE (Print): _____

RECOMMENDED: _____ DATE _____ FORT SMITH CONSTRUCTION INSPECTION DATE _____
 _____ DATE _____ OTHER - (SPECIFY TITLE)DATE _____
 CONSTRUCTION OBSERVER

APPROVED: _____ DATE _____
 CITY OF FORT SMITH OFFICER
 FOR CITY OF FORT SMITH INTERNAL USE ONLY

CLASSIFICATION: USER REQUESTED ERRORS / OMISSION DIFFERING SITE CONDITIONS RECAP

Project Summary

Project Name:
2015 SSA Remedial Measures Sub-Basin S008

Project Status:
Complete

Project Number:
16-10-C2

Today's Date:
September 19, 2019

Project Engineer:
RJN Group, Inc.

Staff Contact Name:
Jerry Walters

Project Contractor:
Forsgren

Staff Contact Phone:
(479) 784-2231

Notice to Proceed Date Issued:
February 12, 2018

Contract Breakdown		
	Dollar Amount	Contract Time (Days)
Original Contract	\$2,345,470.50	300
Change Order (#1)	\$97,256.75	58
Change Order (#2)	\$0.00	53
Change Order (#3)	\$0.00	99
Total Change Order	\$97,256.75	210
Adjusted Contract	\$2,442,727.25	510

Current Payment Breakdown		
	Dollar Amount	Percent Cost
Adjusted Contract Amount	\$2,442,727.25	
Previous Payments	-\$2,163,798.82	88.58%
Final Payment Amount	-\$800.00	0.03%
Contract Balance Remaining	\$278,128.43	11.39%

Final Payment Breakdown	
Total Work Installed This Payment	\$800.00
Retanage Withheld This Payment	\$0.00
Liquidated Damages	\$0.00
Final Payment Amount	\$800.00

Final Comments:

This project came in under budget by 11.39% for total cost, and 7.71% for the original contract.

Comprehensive Plan Goal Supported By Wastewater Projects

- Ensure adequate, well-maintained infrastructure, public safety, and public facilities for all development and prevent development ahead of infrastructure and service provision. (FLU-1.4)
- Continue to ensure that customers within Fort Smith have access to reliable water, sewer, drainage, solid waste services by reducing or eliminating deficiencies and gaps in infrastructure systems (TI-5.1)
- Implement an infrastructure Asset Management Program as a tool for management of the utility department's water and sewer systems and to track, manage, and schedule necessary facility upgrades and improvements. (TI-5.1.1)
- Ensure that utility and infrastructure systems can meet the city's long-term needs. (TI-5.2)
- Coordinate land use planning and capital programming to ensure infrastructure improvements and extensions are phased to support the future land use pattern. (TI-5.2.1)
- Adopt criteria for prioritizing funding to infrastructure-related capital improvement projects. (TI-5.2.4)
- Provide new facilities in a manner that protects investments in existing facilities and promotes orderly growth. (PFS-4.2)