

SUPPLEMENTAL PACKET



City of Afton

SPECIAL COUNCIL MEETING AGENDA

AFTON CITY COUNCIL CHAMBERS

3033 St. Croix Trail South

Monday, March 6, 2017

At 2:00 p.m.

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. APPROVAL OF AGENDA – March 6, 2017 Special Council Meeting**
- 4. CITY COUNCIL BUSINESS**
 - A. Purchase of Wetland Credits
 - B. Change Order No. 3 for the Downtown Village Improvements Project
 - C. 30th Street Culvert Replacement
 - D. City Clerk Hiring Process
- 5. ADJOURN**

A quorum of the City Council or Other Commissions may be present to receive information at, but not limited to, any of the following meetings: Planning Commission; the Public Works Committee; Parks Committee; Design Review and Heritage Preservation Commission; Lower St. Croix Cable Commission; LSCWMO; MSCWMO; I-94 Corridor Coalition and the 5-City Mayor's Alliance.

CHANGE ORDER NO. 3

DOWNTOWN VILLAGE IMPROVEMENT PROJECT

FEBRUARY 23, 2017

CITY OF AFTON, MN
WSB PROJECT NO. 1856-52 (previously 1856-40)

OWNER:

CONTRACTOR:

CITY OF AFTON
3033 ST CROIX TRAIL S
AFTON, MN 55001

GEISLINGER & SONS, INC.
511 CENTRAL AVE S
PO BOX 437
WATKINS, MN 55389

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENT DESCRIPTION:

WORK NECESSARY DUE TO UTILITY MODIFICATIONS TO AVOID IMPACTING HISTORICAL BURIAL MOUNDS ON SITE AND TO MEET DEPARTMENT OF HEALTH SETBACK REQUIREMENTS FROM EXISTING WELLS. CONTRACT QUANTITIES ARE MODIFIED AS SHOWN ON THE ATTACHED DETAIL.

IT IS UNDERSTOOD THAT THIS CHANGE ORDER INCLUDES ALL ADDITIONAL COSTS AND TIME EXTENSIONS WHICH ARE IN ANY WAY, SHAPE, OR FORM ASSOCIATED WITH THE WORK ELEMENTS DESCRIBED ABOVE.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIME:

ORIGINAL CONTRACT PRICE:	\$12,542,476.71	ORIGINAL CONTRACT TIME:	11/30/2018
PREVIOUS CHANGE ORDERS: N/A	\$0.00	NET CHANGE FROM PREVIOUS CHANGE ORDERS:	NONE
CONTRACT PRICE PRIOR TO THIS CHANGE ORDER:	\$12,542,476.71	CONTRACT TIME PRIOR TO THIS CHANGE ORDER:	11/30/2018
NET INCREASE OF THIS CHANGE ORDER:	\$24,192.96	NET INCREASE WITH CHANGE ORDER:	NONE
CONTRACT PRICE WITH ALL APPROVED CHANGE ORDERS:	\$12,566,669.67	CONTRACT TIME WITH APPROVED CHANGE ORDERS:	11/30/2018

RECOMMENDED BY:

APPROVED BY:

NICK GUILLIAMS, PE, PROJECT MANAGER

 2/24/2017
CONTRACTOR SIGNATURE

WSB & ASSOCIATES, INC.
ENGINEER

GEISLINGER & SONS, INC.
CONTRACTOR

APPROVED BY:

CITY ENGINEER

CITY ADMINISTRATOR

DATE

DATE

CHANGE ORDER NO. 3 DETAIL

DOWNTOWN VILLAGE IMPROVEMENT PROJECT

FEBRUARY 23, 2017

CITY OF AFTON, MN
WSB PROJECT NO. 1866-520

ADDED ITEMS

Item No.	Mat. No.	Description	Unit	Price	Qty	Extended Amount
41	2104.525	ABANDON AND SEAL WELL SHAFT	EACH	\$ 2,000.00	2	\$4,000.00
54	2108.607	EXCAVATION - CHANNEL AND POND (P)	CU YD	\$ 12.82	-1,246	-\$15,973.72
94	2451.511	COARSE FILTER AGGREGATE (CV)	CU YD	\$ 37.18	-681	-\$25,319.58
95	2451.513	FINE FILTER AGGREGATE (CV)	CU YD	\$ 25.38	-223	-\$5,659.74
96	2451.607	SPECIAL FILTER AGGREGATE (LV)	CU YD	\$ 28.60	-235	-\$6,721.00
105	2501.515	27" RC PIPE APRON	EACH	\$ 870.00	-1	-\$870.00
107	2501.515	54" RC PIPE APRON	EACH	\$ 1,650.00	-1	-\$1,650.00
109	2501.515	24" GS PIPE APRON	EACH	\$ 700.00	-1	-\$700.00
121	2501.602	TRASH GUARD FOR 27" RC PIPE APRON	EACH	\$ 570.00	-1	-\$570.00
123	2501.602	TRASH GUARD FOR 54" RC PIPE APRON	EACH	\$ 1,400.00	-1	-\$1,400.00
130	2502.541	6" PERF PE PIPE DRAIN	LIN FT	\$ 30.00	1,625	\$48,750.00
140	2501.602	8" PVC PIPE DRAIN CLEANOUT	EACH	\$ 350.00	3	\$1,050.00
141	2503.521	56" SPAN RC PIPE-ARCH SEWER CLIIA	LIN FT	\$ 165.00	66	\$10,890.00
142	2503.541	15" RC PIPE SEWER DES 3006 CL V	LIN FT	\$ 34.00	31	\$1,054.00
143	2503.541	18" RC PIPE SEWER DES 3006 CL V	LIN FT	\$ 36.00	88	\$3,096.00
144	2503.541	21" RC PIPE SEWER DES 3006 CL III	LIN FT	\$ 41.00	-186	-\$7,626.00
145	2503.541	24" RC PIPE SEWER DES 3006 CL III	LIN FT	\$ 44.00	22	\$968.00
146	2503.541	27" RC PIPE SEWER DES 3006 CL III	LIN FT	\$ 51.00	-322	-\$16,422.00
148	2503.541	30" RC PIPE SEWER DES 3006 CL III	LIN FT	\$ 55.00	697	\$38,335.00
153	2503.541	54" RC PIPE SEWER DES 3006 CL III	LIN FT	\$ 160.00	-50	-\$8,000.00
180	2503.602	CHIMNEY SEAL (EXTERNAL)	EACH	\$ 250.00	7	\$1,750.00
164	2503.603	4" PVC PIPE SEWER	LIN FT	\$ 42.00	-280	-\$11,760.00
166	2503.603	8" PVC PIPE SEWER	LIN FT	\$ 60.00	234	\$14,040.00
171	2503.603	24" HDPE PIPE SEWER-DIRECTIONAL DRILLED	LIN FT	\$ 225.00	-183	-\$41,175.00
175	2506.501	CONST DRAINAGE STRUCTURE DES 48-4020	LIN FT	\$ 295.00	-25	-\$7,375.00
176	2506.501	CONST DRAINAGE STRUCTURE DES 60-4020	LIN FT	\$ 298.00	31	\$9,238.00
177	2506.501	CONST DRAINAGE STRUCTURE DES 72-4020	LIN FT	\$ 392.00	27	\$10,584.00
178	2506.501	CONST DRAINAGE STRUCTURE DES 84-4020	LIN FT	\$ 492.00	15	\$7,380.00
180	2506.502	CONST DRAINAGE STRUCTURE DESIGN H	EACH	\$ 995.00	1	\$995.00
184	2506.502	CONST DRAINAGE STRUCTURE DESIGN SPECIAL 4	EACH	\$ 1,250.00	2	\$2,500.00
185	2506.516	CASTING ASSEMBLY	EACH	\$ 550.00	10	\$5,500.00
188	2506.602	CASTING ASSEMBLY SPECIAL	EACH	\$ 500.00	1	\$500.00
189	2506.603	CONST 48" DIA SAN SEWER MANHOLE	LIN FT	\$ 160.00	85	\$13,600.00
190	2508.603	CONSTRUCT 8" OUTSIDE DROP	LIN FT	\$ 920.00	16	\$14,720.00
191	2511.501	RANDOM RIPRAP CLASS III	CU YD	\$ 95.00	-8	-\$760.00
216	2540.618	STONE RETAINING WALL	S F	\$ 55.00	-665	-\$36,575.00
* 281	2501.525	65" SPAN RC PIPE-ARCH APRON	EACH	\$ 1,600.00	1	\$1,600.00
* 282	2501.602	TRASH GUARD FOR 65" SPAN PIPE APRON	EACH	\$ 1,300.00	1	\$1,300.00
* 283	2503.521	65" SPAN RC PIPE-ARCH SEWER CLIIA	LIN FT	\$ 180.00	50	\$9,000.00
* 284	2506.602	WATER QUALITY STRUCTURE	EACH	\$ 5,950.00	2	\$11,900.00

TOTAL ADDED ITEMS CHANGE ORDER NO. 3

\$24,192.96

* Added Items w/ Negotiated Prices

TOTAL ADJUSTMENT TO ORIGINAL CONTRACT AMOUNT

\$24,192.96

Tri County Services, Inc
 14235 80th Street South
 Hastings, MN 55033

Estimate

Date	Estimate #
2/2/2017	30 street

Name / Address
City of Afton

Project

Description	Qty	Rate	Total
fill material to build out shoulder 1350 tons need to pay for fill at a cost of \$3400 plus rip rap	city will	10,850.00	10,850.00
installing of culvert all labor		11,245.00	11,245.00
30 yards black dirt		900.00	900.00
limerick for new road base		1,163.30	1,163.30
seed and blanket for road sides		750.00	750.00
100 yards Rip/RAP	\$3200		
Fill price	\$3400		
Culvert	\$25,155.97		
Total			\$56,604.27
It's been a pleasure working with you!		Total	\$24,908.30

Motion 1
 Approve materials
 \$31,755.97

Motion 2. Approve
 Tri County