



CITY COUNCIL AGENDA REPORT

TO: Mayor and Council
FROM: Kate Thunstrom, City Administrator
SUBJECT: Change Orders – City Hall Fire Station Project
DATE: November 20, 2023

OVERVIEW:

The following change orders have been submitted for approval:

PCO#004

During site prep, three ground issues were identified:

- Waterstop Remediation – this is a Water Fund expenses but it occurred during the initial ground movement and became part of the project. Amount to be paid for out of the Water Fund Balance
- Unsuitable soils were located
- An abandoned well was located

Water Fund payment \$2,650.00

CHFS project payment \$4,857.50

PCO#005 and PCO#006

When contracts were split, a line item was incorrectly placed under the wrong contract. This is a net zero move, but for tracking and contractual reasons following the process.

#005 Adds \$9,100 to the materials contract

#006 Removes \$9,100 from the labor contract

ACTION TO BE CONSIDERED:

Council to review and approve the change orders as presented authorizing City Administrator to execute.

Attachments:

- PCO #004 \$7,507.50
- PCO#005 \$9,100.00
- PCO#006 (\$9,100.00)