



**AGENDA  
CITY OF VICTOR  
SPECIAL CITY COUNCIL MEETING  
May 15, 2023 – 6:30 P.M.**

- I. CONVENE SPECIAL MEETING**
- II. ROLL CALL**
- III. PUBLIC PRESENTATION**
  - A. Dale Latty, Potential Buyer Victor School**
- IV. NEW BUSINESS**
  - A. CHANGE ORDER #4 – Meridiam – Reservoir #2 Project - \$642,558.04 ☒**
- V. ADJOURNMENT**

<b>CITY OF VICTOR CONTRACT MODIFICATION ORDER</b>	Project: Reservoir #2 Project	
	Location: Reservoir #2	
	Date: May 2, 2023	
Contractor: Meridiam Partners	Estimated cost to project: <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease \$642,558.04	
Complete Address: PO Box 102380, Denver, CO 80210	Total additional days allowed to complete work: 30 days	
Modification Title: Victor Reservoir #2 Outlet Modifications		

Your contract is hereby modified to include the addition of the final Add Alternate No. 1 or Schedule D- Diamand Ave West- Gravity Wall. Detailed items include mob/demob, clear/grub, earthwork, retaining wall, concrete sidewalk, handrail, and revegetation. Detailed line items are attached.

BID SCHED #	Item Description	Current Bid Amount	Price Changes	New Bid Amount
1	Project Bid	\$609,724.02		
2	Project Postponement/Design Change		\$17,131.09	\$626,855.11
3	Parts returned to Vendors		(\$3,000.00)	\$623,855.11
4	Reservoir #2 Modifications		\$642,558.04	\$1,266,413.15
<b>TOTALS</b>		<b>\$609,724.02</b>	<b>\$656,689.13</b>	<b>\$1,266,413.15</b>

The Contractor accepts this Change Order for work to be performed and prices on which payment is to be based.

**REQUIRED FOR ALL CHANGE ORDERS**

Authorized by Engineer:	Date:
Contractor Representative:	Date:
Approved by City:	Date:



**CONTRACT CHANGE ORDER #04**  
**Date: May 2nd, 2023**

Project: Victor Reservoir #2 Outlet Modifications  
 Owner: City of Victor

To: City of Victor  
 (Contractor)

Description of Changes (Supplemental Plans and Specifications Attached)	Quantity	U/M	Unit Price	2022 Contract	Previously Billed	Decrease In Contract Price	Item Addition	Increase In Contract Price
Mobilization, Bonds, Insurance, and General Conditions	1.00	LS	\$57,786.50	\$ 57,786.50	\$ 28,893.25	\$ (28,893.25)	\$ 90,595.34	\$ 61,702.09
Temporary Access Roads	1.00	LS	\$47,747.30	\$ 47,747.30	\$ -	\$ (47,747.30)	\$ 50,475.41	\$ 2,728.11
Temporary Reservoir Control / Dewatering	1.00	LS	\$39,547.60	\$ 39,547.60	\$ -	\$ (39,547.60)	\$ 62,865.23	\$ 23,317.63
Demolition	1.00	LS	\$55,623.84	\$ -	\$ -	\$ -	\$ 53,684.25	\$ 53,684.25
Demolition w/ CO 01	1.00	LS	\$72,754.93	\$ 72,754.93	\$ 66,736.55	\$ (6,018.38)	\$ -	\$ (\$6,018.38)
Grading, Erosion and Sediment Control	1.00	LS	\$32,154.95	\$ 32,154.95	\$ -	\$ (32,154.95)	\$ 20,567.59	\$ (11,587.36)
Furnish and Install Concrete Intake Structure	1.00	LS	\$64,508.56	\$ 64,508.56	\$ 4,801.50	\$ (59,707.06)	\$ 111,539.44	\$ 51,832.38
Grade Beam Construction	1.00	LS	\$103,035.68	\$ 103,035.68	\$ -	\$ (103,035.68)	\$ 165,501.99	\$ 62,466.31
Furnish and Install Sluice Gate	1.00	LS	\$85,250.65	\$ 85,250.65	\$ 51,330.40	\$ (33,920.25)	\$ 2,668.36	\$ (31,251.89)
Gate Control Structure Construction	1.00	LS	\$40,617.66	\$ 40,617.66	\$ -	\$ (40,617.66)	\$ 143,113.91	\$ 102,496.25
Furnish and Install Access Manhole for 12" Water Supply Line	1.00	EA	\$35,058.78	\$ 35,058.78	\$ -	\$ (35,058.78)	\$ -	\$ (35,058.78)
Heavy Cleaning of Water Supply Line	4.00	HR	\$4,081.16	\$ 16,324.64	\$ -	\$ (16,324.64)	\$ 1,945.16	\$ (14,379.48)
Furnish and Install 12" Gate Valves	2.00	EA	\$16,033.93	\$ 32,067.86	\$ 21,020.45	\$ (11,047.41)	\$ 21,346.88	\$ 10,299.47
Single Invoice Credit CO 03	1.00	LS	(\$3,000.00)	\$ (3,000.00)	\$ (3,000.00)	\$ -	\$ -	\$ -
Grout Existing Water Line and Sand Filters	1.00	LS	\$ 37,518.03	\$ -	\$ -	\$ -	\$ 37,518.03	\$ 37,518.03
Mobilization for CCTV	1.00	LS	\$6,486.91	\$ -	\$ -	\$ -	\$ 6,486.91	\$ 6,486.91
Furnish and Install Water Supply Line CIPP Liner	1.00	LS	\$328,322.50	\$ -	\$ -	\$ -	\$ 328,322.50	\$ 328,322.50
<b>TOTALS:</b>				\$ 623,855.11	\$ 169,782.15	\$ (454,072.96)	\$ 1,096,631.00	\$ 642,558.04
<b>NET CHANGE IN CONTRACT PRICE</b>								

**Notes:**

The amount of the Contract will be changed (Increased/Decreased) by the sum of: \$ 642,558.04

The Contract Period Provided for Completion will be (Increased, Decreased, Unchanged): 30 DY  
 Substantial Completion Date: 8/26/2023  
 Final Completion Date: 9/6/2023

pon signature, this document will become a supplement to the contract and all provisions will apply hereto.

William Charles

By: \_\_\_\_\_

Date: \_\_\_\_\_

ADOT

By: \_\_\_\_\_

Date: \_\_\_\_\_

Meridiam Partners, LLC:

By: \_\_\_\_\_

Date: \_\_\_\_\_

By: \_\_\_\_\_

Original Contract:	\$ 609,724.02
Contract Price Prior to this Change Order	\$ 623,855.11
2023 Changes:	\$ 642,558.04
<b>Total Contract Price:</b>	<b>\$ 1,266,413.15</b>