

**CITY OF GILBERT
SPECIAL CITY COUNCIL MEETING
TUESDAY, NOVEMBER 1, 2016**

6:30 P.M. SPECIAL CITY COUNCIL MEETING

1. CALL TO ORDER

2. ROLL CALL

- A. Determination of Quorum
- B. Pledge of Allegiance
- C. Approve Agenda

3. PURPOSE

The purpose of the Special City Council Meeting is to take
action on Change Order #1 for the Genoa Sanitary Sewer Project

4. ADJOURN

CONTRACT CHANGE ORDER	ORDER NO.: 1	
	DATE: October 21, 2016	
	STATE: Minnesota	
	COUNTY: St. Louis	
CONTRACT FOR: GILBERT, GENOA SANITARY SEWER		
Project No. 15-196		
OWNER: City of Gilbert, P.O. Box 548, Gilbert, MN 55741		
TO: Jola & Sopp Excavating, Inc., P.O. Box 738, Eveleth, MN 55734		
You are hereby requested to comply with the following changes from the contract plans and specifications		
Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE In Contract Price	INCREASE In Contract Price
Add the Following Change Order Items: CO-1 - Replace 2 Base Elbows & Guide Rails at Genoa Lift Station & New Access Cover (SEE ATTACHED SHEETS)		\$21,145.00
TOTALS		\$21,145.00
NET CHANGE IN CONTRACT PRICE		\$21,145.00
JUSTIFICATION: Additional work items as requested by the Contractor.		
The amount of the Contract will be Increased By the Sum of:		\$21,145.00
Twenty One Thousand One Hundred Forty Five Dollars and No Cents.		
The Contract Total Including this and previous Change Orders Will Be:		\$106,069.50
One Hundred Six Thousand Sixty Nine Dollars and Fifty Cents.		
The Contract Period Provided for Completion Will Not Be Changed.		
This document will become a supplement to the contract and all provisions will apply hereto.		
Requested _____	(Owner)	_____
		Date
Recommended _____	(Engineer)	_____
		Date
Accepted _____	(Contractor)	_____
		Date

JOLA & SOPP EXCAVATING INC.

P.O. BOX 738

EVELETH, MN 55734

PHONE (218) 749-8995 FAX (218) 749-3799

DATE: 10/20/16

NAME: CITY OF GILBERT

C/O: JOHN JAMNICK, JPJ ENGINEERING, INC. WORK PERFORMED AT: GENOA

ADDRESS: 425 GRANT STREET ADDRESS: STREETS

CITY: HIBBING, MN 55746

PHONE: 218-262-5528

WE HERBY PROPOSE TO FURNISH ALL LABOR, EQUIPMENT, AND MATERIAL FOR:

Replace (2) Base Elbows and Guide Rails at Genoa Lift Station 2, to include: **\$19,020.00**
All labor and materials, including 4" Base Elbow Assemblies; 4"x8" Dip Spools; 4" 90° Elbows; Flanges; Gasket/Nut Bolt Sets; 2" Stainless Steel Guide Rails; SS Anchor Bolts; SS Chain w/ Clevis; SS Pump Handles; and Misc. Supplies

Furnish & install (1) New Access Cover Cast in Concrete Slab for Genoa Lift Station 2, to include. All labor and materials, including 30"x48" Aluminum Access Cover w/ Safety Grates cast into 72" Concrete (Cover) Slab; 4" Vent Pipe; and Misc. Supplies

*Shrs @ 225 = 1,125
2 @ Shrs @ 100 = 200*

NOTE: CITY OF GILBERT TO PROVIDE PUMPER/VACTOR TRUCK FOR PROJECT

NOTE: ADD'L LIFTING EQUIPMENT (\$225/HR) AND LABOR (\$100/MANHR) WILL BE TREATED AS AN ADDITIONAL PAY ITEM IF PROVIDED

APPLIED FROM TIME LEFT J&S SHOP TO TIME BACK AT J&S SHOP

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A PROFESSIONAL MANNER FOR THE SUM OF:

NINETEEN THOUSAND TWENTY AND NO/100's

\$19,020.00

TO BE PAID AS FOLLOWS:

FINANCE CHARGE OF 1.5% PER MONTH WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS

*+ 2,125
\$21,145*

ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO, AND OTHER NECESSARY INSURANCE UPON ABOVE WORK.

J & S EXCAVATING AUTHORIZED SIGNATURE:

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED IN:

30 DAYS

PRELIMINARY MECHANIC'S LIEN NOTICE

ANY PERSON OR COMPANY SUPPLYING LABOR OR MATERIALS FOR THIS IMPROVEMENT TO YOUR PROPERTY MAY FILE A LIEN AGAINST YOUR PROPERTY IF THAT PERSON OR COMPANY IS NOT PAID FOR THE CONTRIBUTIONS. UNDER MINNESOTA LAW, YOU HAVE THE RIGHT TO PAY PERSONS WHO SUPPLIED LABOR OR MATERIALS FOR THIS IMPROVEMENT DIRECTLY AND DEDUCT THIS AMOUNT FROM OUR CONTRACT PRICE, OR WITHHOLD THE AMOUNTS DUE THEM FROM US UNTIL 120 DAYS AFTER COMPLETION OF THE IMPROVEMENT UNLESS WE GIVE YOU LIEN WAIVER SIGNED BY PERSONS WHO SUPPLIED ANY LABOR OR MATERIAL FOR THE IMPROVEMENT AND WHO GAVE YOU TIMELY NOTICE.

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS, AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE:

DATE:



1 CANNON ST W
 DUNDAS, MN 55019
 Phone: 507-645-8004
 email: info@minnesotapumpworks.com

Estimate

Date	Estimate No.
9/22/2016	7113

Name/Address
City of Gilbert PO Box 548 Gilbert, MN 55741

Terms	Project
NET 30	Cover/Concrete Slab

Description	Qty	Rate	Total
MINNESOTA PUMP WORKS IS PLEASED TO OFFER THIS QUOTE FOR A NEW ACCESS COVER CAST IN CONCRETE SLAB.			
LOT OF EQUIPMENT TO INCLUDE: ALUMINUM ACCESS COVER (30"X48") WITH SAFETY GRATES, CAST IN 72" CONCRETE SLAB, 4" VENT PIPE AND MISCELLANEOUS SUPPLIES.	1	3,740.00	3,740.00
ESTIMATED DELIVERY FEE TO JOBSITE	1	1,250.00	1,250.00
ESTIMATED ON-SITE SERVICE LABOR (2 TECHS) PER DIEM	5 1	220.00 400.00	1,100.00 400.00
LEAD-TIME: 4-5 WEEKS			
NOTE: THIS QUOTE IS BASED ON COMPLETING WITH ADDITIONAL WORK AT THE GENOLA LIFT STATION. IF SEPARATE TRIP IS REQUIRED CHARGES WOULD APPLY.			

PRICING IS VALID FOR 30 DAYS AND INCLUDES AN ESTIMATED FREIGHT CHARGES.

Total	\$6,490.00
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1 CANNON ST W
 DUNDAS, MN 55019
 Phone: 507-645-8004
 email: info@minnesotapumpworks.com

Estimate

Date	Estimate No.
6/27/2016	6656

Name/Address
City of Gilbert PO Box 548 Gilbert, MN 55741

Terms	Project
NET 30	LS 2 - Replace Elbows/Rails

Description	Qty	Rate	Total
<p>MINNESOTA PUMP WORKS IS PLEASED TO OFFER THIS QUOTE TO REPLACE THE BASE ELBOWS AND GUIDE RAILS AT YOUR LIFT STATION 2 - GENOLA.</p> <p>LOT OF ONSITE LABOR/TRAVEL TIME (2 TECHS REQUIRED), MILEAGE, PER DIEM AND EQUIPMENT: (2) 4" BASE ELBOW ASSEMBLIES, (2) 4" X 8' DIP SPOOLS, (2) 4" 90° ELBOWS, FLANGES, GASKET/NUT BOLT SETS, 2" STAINLESS STEEL GUIDE RAILS, STAINLESS STEEL ANCHOR BOLTS, STAINLESS STEEL CHAIN W/CLEVIS, STAINLESS STEEL PUMP HANDLES AND MISCELLANEOUS SUPPLIES</p> <p>FREIGHT: FOB FACTORY LEAD-TIME: 3-4 WEEKS</p> <p>NOTE: THE CITY WILL NEED TO PROVIDE A PUMPER/VECTOR TRUCK WHILE WORK IS IN PROGRESS.</p> <p>THANK YOU, JENNY - JENNYB@MINNESOTAPUMPWORKS.COM 507-645-8004</p> <p>CC: JOE RUBBELKE - JOER@MINNESOTAPUMPWORKS.COM 612-817-6521</p>	1	10,047.45	10,047.45

PRICING IS VALID FOR 30 DAYS AND DOES NOT INCLUDE FREIGHT CHARGES

Total	\$10,047.45
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