




City of
Jonesville

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To: Jonesville City Council
From: Jeffrey M. Gray, City Manager 
Date: February 15, 2023
Re: Supplemental Information – February 15, 2023 Council Meeting

➤ I recommend that the agenda be amended to add the following items:

6. J. Sanitary Sewer Point Repair Payment Request

[Action Item]

Council authorized a contract with Concord Excavating and Grading, Inc. to complete four repairs to the sanitary sewer system along US-12 in the amount of \$86,450. We later added a change order for the repair of a water valve near the US-12 and Olds Street intersection in the amount of \$14,700. The work has been satisfactorily completed and the contractor is requesting final payment. Actual costs came in \$4,243.05 under the contract cost. I recommend that the City Council consider a motion to approve final payment of the project in the amount of \$96,906.95. *Please refer to the attached Payment Request.*

6. K. Trickling Filter Repairs Project Change Order

[Action Item]

The City Council previously approved a contract for the repair of damage to the Wastewater Treatment Plant trickling filter in the amount of \$177,454. Due to delays for fabrication of aluminum components, the contractor is proposing fabrication using stainless steel, instead. The proposal would increase the project cost by \$5,000 and reduce the lead time by 6 weeks. The goal of the change is to put the contractor in a position to complete the work in April rather than June, before discharge limits change. *Please refer to the attached Change Order.*

Contractor's Application for Payment

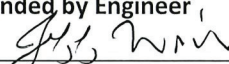
Owner:	City of Jonesville	Owner's Project No.:	
Engineer:	Fleis & VandenBrink	Engineer's Project No.:	851640
Contractor:	Concord Excavating	Contractor's Project No.:	
Project:	2022 Sanitary Sewer Point Repairs		
Contract:			
Application No.:	I	Application Date:	
Application Period:	From	to	

1. Original Contract Price	\$ 86,450.00
2. Net change by Change Orders	\$ 10,456.95
3. Current Contract Price (Line 1 + Line 2)	\$ 96,906.95
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$ 96,906.95
5. Retainage	
a. <input type="checkbox"/> X \$ Work Completed	\$ 0.00
b. <input type="checkbox"/> X \$ Stored Materials	\$ 0.00
c. Total Retainage (Line 5.a + Line 5.b)	\$ 0.00
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 0.00
7. Less previous payments (Line 6 from prior application)	\$ 0.00
8. Amount due this application	\$ 96,906.95
9. Balance to finish, including retainage (Line 3 - Line 4)	\$ 0.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor:	Concord Excavating & Grading, Inc.		
Signature:	Charles Williams	Date:	2/10/23
<small>Digitally signed by Charles Williams DN: cn=Charles Williams, o=Concord Excavating & Grading, Inc., ou=President, email=atrudell@frontiernet.net, c=US Date: 2023.02.10 10:24:58 -05'00'</small>			
Recommended by Engineer		Approved by Owner	
By:		By:	
Title:	Project Manager	Title:	
Date:	2-10-23	Date:	
Approved by Funding Agency			
By:		By:	
Title:		Title:	
Date:		Date:	

3665 South West Temple, Salt Lake City, UT 84115
Phone: 801.265.1000

Job Name:	Jonesville MI WWTP	Ref. PO/Contract:	142395
WesTech Job No:	142395	Cust. Job No:	
Customer:	City of Jonesville	Revision No:	
Customer Contact:	Brian Boyle	Date:	2/14/2023
WesTech Contact:	Jonah McKell	Validity Period:	30 days
WesTech Email:	Jmckell@westech-inc.com		

SCOPE

Item	Description of Change and Statement of Reason	Net Price (USD)
A-1	Add to change material to 304SS from Aluminum on the following bearing parts: 6" Stabilizer Bearing Housing 6" Bearing Backup Ring 6" Split Cover Top, Machined 6" Split Cover Bottom, Machined	\$5,000.00
Payment Terms	Clearly State Payment Terms for the Change Order	NET 30
Freight Terms	Freight Terms Not Defined	Same
Freight Terms	Taxes (sales, use, VAT, IVA, IGV, duties, import fees, etc.)	Not Included
	Total, Excluding Taxes If Applicable	\$5,000.00

TERMS

- Unless specifically identified above or attached to the contrary, this Job Change Order does not impact Terms and Conditions for the Purchase of Goods and Services of the Existing Agreement.
- This change improves the lead time by 6 weeks to the project schedule.
- This order is subject to all specifications above as well as attachments included.

AUTHORIZATION

City of Jonesville

WesTech Engineering, LLC.

Signed By: _____ Date

Signed by:  2/14/23 Date

Title: _____

Title: Project Manager 1