

ENGINEER'S AGENDA
City of Mapleton Council Meeting
Tuesday, April 3, 2012 at 6:00 pm

1.0 City Engineer

1.1 Levee Recertification

1.1.1 Waiting for NDSWC 60% cost-share approval for geotechnical proposal

1.2 Ashmoor Glen 2nd Addition – Street Improvement District No. 2010-1

1.2.1 Approve Change Order No. 3 - \$41,489.25

1.2.2 Developed paid additional \$20,000 into city project account

1.2.3 Engineering Invoice #2916 - \$534.55

1.3 Storm Sewer Lift Station – 1st Street and Meridian Road

1.3.1 City was awarded Cass County Flood Sales Tax Funds of \$52,500 on March 19

1.3.2 Waiting for Cass County Highway funding of \$52,404

1.4 Lagoon Expansion

1.4.1 Capital Improvement Plan cost estimates and drawings

**CONTRACT CHANGE ORDER NO. 3
Street Improvement District #2010-1
Ashmoor Glen 2nd Addition
Mapleton, ND**

15583
Proj. No.
4/2/2012
Date
ND
State
Cass
County

City of Mapleton

Owner

To Kindred Plumbing & Heating, Inc.

(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

DESCRIPTION OF CHANGES (Supplemental Plans & Spec. attached)		DECREASE in Contract Price	INCREASE in Contract Price		
Items	Unit	Quantity	Unit Price		
40. Topsoil Replacement	C.Y.	-352	\$8.00	(\$2,816.00)	
42. Seeding - Native - Type VI - Ponds II	Acre	-0.7	\$5,390.00	(\$3,773.00)	
43. Native Planting Plugs	Each	-1615	\$2.65	(\$4,279.75)	
49. Erosion Control Blanket - MNCAT5	S.Y.	-1760	\$1.70	(\$2,992.00)	
53. Riprap - MNDOT Class I	C.Y.	675	\$70.00		\$47,250.00
54. Separation Fabric	S.Y.	2700	\$3.00		\$8,100.00

TOTALS \$ (13,860.75) \$ 55,350.00

NET CHANGE IN CONTRACT PRICE \$ 41,489.25 \$

JUSTIFICATION

Developer requested to install riprap around pond.

The Amount of the Contract will be (Decreased) (Increased) by The Sum of: Dollars \$ 41,489.25

The Contract Total including this and previous Change Orders Will Be: Dollars \$ 454,755.75

TIME FOR COMPLETION

The Substantial Completion Date for the pond shall be (Changed) (Unchanged) July 15, 2012
The Final Completion Date for the pond shall be (Changed) (Unchanged) August 1, 2012

This document will become a supplement to the contract and all provisions will apply hereto.

Requested

City of Mapleton (Owner) (Date)

Recommended

 Moeck Engineering Inc. (Engineer) (Date) 3-30-2012

Accepted

 Kindred Plumbing & Heating, Inc. (Contractor) (Date) 3-30-12



Shaping the Region for 50 Years.

925 10th Avenue East • West Fargo, ND 58078
 T: 701.282.4692 F: 701.282.4530

City of Mapleton
 P O Box 9
 Mapleton, ND 58059-0009

Invoice number 2916
 Date 03/30/2012

Project **15583 Ashmoor Glen 2nd Addition
 Street Imp. Dist. #2010-1**

Professional Services

Ashmoor Glen 2nd Addition
 Street Improvement District #2010-1

Lump Sum	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
320 Final Design	20,000.00	100.00	20,000.00	20,000.00	0.00
Subtotal	20,000.00	100.00	20,000.00	20,000.00	0.00

440 Construction Contract Admin - Hourly

Labor

	Hours	Rate	Billed Amount
Professional Engineer	2.50	135.00	337.50
Expense	Units	Rate	Billed Amount
Miles	7.00	0.65	4.55

640 Assessment Calculations - Hourly

Labor

	Hours	Rate	Billed Amount
Professional Engineer	1.00	125.00	125.00
	0.50	135.00	67.50
Subtotal	1.50		192.50

Invoice total **534.55**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Current Billed
101 City Engineer Review - Hourly	3,450.00	3,547.90	3,547.90	0.00
320 Final Design	20,000.00	20,000.00	20,000.00	0.00
410 Residential Project Review - Hourly	10,000.00	7,869.75	7,869.75	0.00
420 Detailed Construction Staking - Hourly	5,000.00	5,731.10	5,731.10	0.00
440 Construction Contract Admin - Hourly	9,000.00	3,431.30	3,773.35	342.05
640 Assessment Calculations - Hourly	750.00	319.65	512.15	192.50
Total	48,200.00	40,899.70	41,434.25	534.55

PLEASE REMIT PAYMENT - ATTENTION ACCOUNTING