

arizona municipal water users association

4041 north central avenue • suite 900 • phoenix, arizona 85012 • phone (602) 248-8482 • fax (602) 248-8423

AGENDA ITEM #4 A

March 5, 2009

TO: Members of the SROG Committee

FROM: Donald P. Sehorn, Program Manager

SUBJECT: AUTHORIZATION TO EXECUTE A CONTRACT CHANGE ORDER WITH MALCOLM PIRNIE, INC.

This request will authorize the City of Phoenix, under the Exceptions Clause of the SROG Procurement Policy, to execute a contract change order with Malcolm Pirnie, Inc. for an amount not to exceed \$300,000 to close out the UP01 Completion Project.

Malcolm Pirnie, Inc. has provided the construction administration and inspection (CA&I) services for the UP01 Expansion Project. The original CA&I was \$12.8 million; there was an amendment for the completion project of \$11.7 million for a total of \$24.5 million. Through November 2008, the budget was 99% expended with a small remaining balance of \$300,000. Another \$300,000 is needed for a total of \$600,000 to close out the project.

The basis for this change order is to provide additional effort necessary to complete the project beyond the original substantial completion and final completion dates, which is due to the repair of existing project deficiencies and additional startup, testing, and commissioning activities. The change order includes reconciliation of budget overruns/underruns on specific tasks, extended commissioning services, extended project management activities, and plant odor sampling/modeling, due to changes required by Maricopa County.

RECOMMENDATION

At their February 19, 2009 meeting, the SROG Advisory Committee recommended that:

the SROG Committee authorize the City of Phoenix, under the Exceptions Clause of the SROG Procurement Policy, to execute a contract change order with Malcolm Pirnie, Inc. for an amount not to exceed \$300,000 to close out the UP01 Completion Project. The Project Number is WS90100071 and will be billed according to Billing Schedule 48B.

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