Final Project Completion Report

Project Name and Number: College Street Well Repair, #4281

Description: In 2022, the College Street well began pumping gravel pack which indicated a breach in the well screen or casing. The scope of this project included: removing the pump and motor, performing a well video log, investigating the cause of the problem, repairing the potential breach, inspecting the well equipment, and reinstallation of the pump and motor to place the well back into service. Upon inspeciton of the well, significant repairs were identified which far exceeded the scope of work and capabilities of the contractor. Therefore, this initial contract was ended and will be rebid with an updated scope of work.

District Project Manager: Conor Tyson

Engineer: Hansen, Allen, & Luce	Design Status: 100%	
Original Engineering Contract Amount:	\$17,600	
Final Engineering Contract Amount:	\$42,000	

Contractor: Rhino Pumps	Construction Status: 100%
Original construction contract amount:	\$139,001
Total Change Order amount:	-\$41,885
Final construction contract amount:	\$97,116
Total change orders as a percentage of original contract:	-30.1%
Completion Schedule:	
Notice to Proceed:	11/30/2022
Final Completion:	1/22/2025

Summary of Chang	e Orders:	
	Description	Amount
1 Replace Column	Parts	\$17,015
2 Additional Brush	ing and Bailing	\$7,200
3 Dual Swabbing a	and Gravel Feed Tube Repairs	\$49,760
4 Well Casing Sca	ns	\$9,581
5 Additional Well \	ideo at slow speed	\$2,800
Remove unused	items - new parts, development, patching,	
⁶ reinstallation.		-\$128,241
	Total Change Order Amount:	-\$41,885

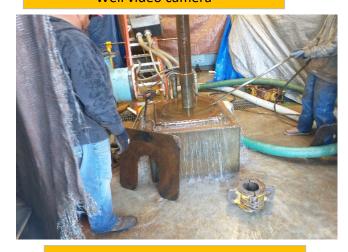
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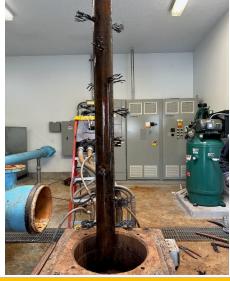
Pulling the pump and well head



Well video camera



Water from between dual swabs



Wire brush for brushing well casing



Gravel feed tube brought to surface



Filtering well water to look for gravel