# City of Carroll

112 E. 5th Street Carroll, Iowa 51401-2799 (712) 792-1000 FAX: (712) 792-0139

**MEMO TO:** Mike Pogge-Weaver, City Manager MJP-W

**FROM:** Randall M. Krauel, Director of Public Works RMK

**DATE:** April 5, 2017

**SUBJECT:** High Ridge Road HMA Resurfacing
Change Order No. 2

Following construction of the High Ridge Road HMA Resurfacing project, a short section of sidewalk was required to be removed and replaced to provide for stormwater drainage from private property to the street. The cost of the sidewalk removal and replacement is included in the attached proposed Change Order No. 2 at $540.15.

Proposed Change Order No. 2 also adds six working days to the Contract. The additional days were added for this sidewalk removal and replacement and previous paving replacement at Alta vista Drive and San Salvador Avenue.

The effect of proposed Change Order No. 2 on the Contract is as follows:

| | Price | Working Days |
|---|---|---|
| Original Contract | $1,149,123.40 | 75 |
| Change Order No. 1 (10-24-16) | $110,832.76 | 13 |
| Proposed Change Order No. 2 (04-10-17) | $540.15 | 6 |
| Contract w/Change Orders | $1,260,496.31 | 94 |

The Contract is a unit price contract. The final cost will be determined following completion of the work and audit of the quantities.

**RECOMMENDATION**: Mayor and City Council consideration and approval of Change Order No. 2 to High Ridge Road HMA Resurfacing project.

RMK:ds

attachment

IOWADOT
Form 831240 (12-15)

# CHANGE ORDER

For Local Public Agency Projects

No.: 2

Non-Substantial: ☒

Substantial: ☐

Administering Office Concurrence Date

Accounting ID No. (5-digit number): 33339

Project Number: STP-U-1125(616)--70-14

Kind of Work: HMA Resurfacing

Local Public Agency: City of Carroll, Iowa

Contractor: OMG Midwest, INC., D/B/A Tri-State Paving

Date Prepared: March 23, 2017

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made:

7010 / Increase Line Item #0240 / Removal of Sidewalk.
7011 / Increase Line Item #0250 / Sidewalk, P.C. Concrete, 4 In..

B - Reason for change:

7010 / Plan change by Project Engineer, increasing the contract quantity to match the actual measured constructed quantity.
7011 / Plan change by Project Engineer, increasing the contract quantity to match the actual measured constructed quantity.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G:

7010 / Increase Line Item #0240 (Removal of Sidewalk) 6.100 SY @ $10.450/SY = $63.74.
7011 / Increase Line Item #0250 (Sidewalk, P.C. Concrete, 4 In.) 6.100 SY @ $78.100/SY = $476.41.

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification):

7010 - 7011 / NA (Contract Unit Price).

E - Contract time adjustment: ☐ No Working Days added ☒ Working Days added: 6.0 ☐ Unknown at this time

Justification for selection:
Agreement between the Prime Contractor and the Contracting Authority.

IOWA DOT
Form 831240 (12-15)

Accounting ID No.(5-digit number): 33339

Change Order No.: 2

F - Items included in contract:

| Participating | | | | For deductions enter as "-x.xx" | | |
|---|---|---|---|---|---|---|
| Federal-aid | State-aid | Line Number | Item Description | Unit Price .xx | Quantity .xxx | Amount .xx |
| X | | 7010 | 2511-6745900 / Removal of Sidewalk | $10.45 | 6.100 | $63.74 |
| X | | 7011 | 2511-7526004 / Sidewalk, P.C. Concrete, 4 In. | $78.10 | 6.100 | $476.41 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Add Row / Delete Row | | TOTAL | $540.15 |

G - Items not included in contract:

| Participating | | | | For deductions enter as "-x.xx" | | |
|---|---|---|---|---|---|---|
| Federal-aid | State-aid | Change Number | Item Description | Unit Price .xx | Quantity .xxx | Amount .xx |
| | | | | | | |
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| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | Add Row / Delete Row | | TOTAL | |

H. Signatures

Agreed: _____ Contractor — 4/4/17 Date

Recommended: Cody Fouts Project Engineer — 4/4/17 Date

Approved: Robert M. Kennedy Person in Responsible Charge — 04.05.17 Date — Other (optional) — Title — Date

Contracting Authority (optional) — Date — Other (optional) — Title — Date

Iowa DOT Administering Office — Date

Approval is contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

FHWA Concurrence: _____ Federal Highway Division Administration (if required) — Date

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: _____ Initials: _____