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: May 4, 2018

SUBJECT: Third Street HMA Resurfacing
Change Order No. 2

During construction of the Third Street HMA Resurfacing project it was determined necessary to remove and reconstruct an entrance curb to an adjacent property to reduce stormwater damage to the property. The attached, proposed Change Order No. 2 has been prepared to quantify and add the costs of the removal and construction to the project contract. The items and costs included in the proposed Change Order No. 2 are as follows:

Removal of Paved Driveway	$549.72
Driveway, P.C. Concrete, 8 in.	$4,435.56
Total	$4,985.28

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

Original Contract Price	$777,872.17
Change Order No. 1	$10,998.56
Proposed Change Order No. 2	$4,985.28
Contract price w/Change Order	$793,856.01

Proposed Change Order No. 2 also adds one working day to the Contract.

The Contract is a unit price contract. 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 the Third Street HMA Resurfacing project in the amount of $4,985.28.

RMK:ds

attachment

IOWA DOT
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): 34209

Project Number: STP-U-1125(617)--70-14

Kind of Work: HMA Resurfacing with Milli

Local Public Agency: City of Carroll, Iowa

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

Date Prepared: April 23, 2018

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

A - Description of change to be made:

7007 / Increase Line Item #0200 / Removal of Paved Driveway.
8002 / New Item / Driveway, P.C. Concrete, 8 In..

B - Reason for change:

7007 / Plan change by Project Engineer, increasing the contract quantity to match the actual measured constructed quantity.
8002 / Plan change by Project Engineer, adding an item for Driveway, P.C. Concrete, 8 In. to address unforeseen issues encou in the field not detailed on the Project Plan. Complete documentation located in Project File.

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

7007 / Increase Line Item #0200 (Removal of Paved Driveway) 44.440 SY @ $12.370/SY = $549.72.
8002 / New Item (Driveway, P.C. Concrete, 8 In.) 44.440 SY @ $99.810/SY = $4,435.56.

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

7007 / NA (Contract Unit Price).
8002 / Based on current average unit prices as compared to Contract Line Item #0190 (Driveway, P.C. Concrete, 6 In.). Compl documentation located in Project File.

E - Contract time adjustment: ☐ No Working Days added ☒ Working Days added: 1.0 ☐ Unknown at this time

Justification for selection:
Agreement between the Prime Contractor and the Contracting Authority, to address extra work not included in the original Cont Period.

IOWA DOT
Form 831240 (12-15)

Accounting ID No.(5-digit number): 34209

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		7007	2515-6745600 / Removal of Paved Driveway	$12.37	44.440	$549.72
			Add Row Delete Row	TOTAL		$549.72

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
x		8002	2515-2475008 / Driveway, P.C. Concrete, 8 In.	$99.81	44.440	$4,435.56
			Add Row Delete Row	TOTAL		$4,435.56

H. Signatures

Agreed: Jeremy Andersc Digitally signed by Jeremy Andersc Date: 2018.04.24 08:04:25 -05'00'
Contractor — Date

Recommended: Cody Foch — 4/25/18
Project Engineer — Date

Approved:
Person in Responsible Charge — 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: _____