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 23, 2018

SUBJECT: U.S. 30 – Grant Road Intersection Improvements
Change Order No. 2

During construction of the U.S. 30 – Grant Road Intersection Improvement project two items of work, not included in the contract, were identified as being necessary for the continuation of construction work. The items are included in the attached proposed Change Order No. 2 and summarized as follows:

1. Adding 4 pair of additional pedestrian push buttons to the traffic signals (8 total)	$1,100.00
2. Adding relocation of an existing watermain due to conflict with the proposed storm sewer.	$2,458.50
Total cost proposed Change Order No. 2	$3,558.50

The proposed Change Order also adds two working days to the Contract time.

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

	Cost	Working Days
Original Contract	$1,449,835.78	115
Change Order No. 1	$4,434.00	1
Change Order No. 2, proposed	$3,558.50	2
Contract w/Change Orders	$1,457,828.28	118

RECOMMENDATION: Mayor and City Council consideration and approval of Change Order No. 2 to the U.S. 30 – Grant Road Intersection Improvement project in the amount of $3,558.50.

RMK:ds

attachment

IOWADOT
Form 831240 (01-18)

CHANGE ORDER

For Local Public Agency Projects

No.: 2

Non-Substantial: ☒

Substantial: ☐

Administering Office Concurrence Date

Accounting ID No. (5-digit number): 34873

Project Number: CS-TSF-1125(615)--85-14

Contract Work Type: PCC PAVEMENT WIDENING

Local Public Agency: City of Carroll, Iowa

Contractor: DIXON CONSTRUCTION CO.

Date Prepared: May 21, 2018

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

A - Description of change to be made:

8003 / New Item / Traffic Signal Push Button.
8004 / New Item / Relocate Existing Water Main.

B - Reason for change:

8003 / Plan change by Project Engineer, adding an item for 4 pair of additional pedestrian push buttons to the traffic signals (8 total). This item includes all labor, materials and equipment associated with the installation of the additional push buttons.
8004 / Plan change by Project Engineer, adding an item for relocation of the existing water main due to a conflict with the proposed storm sewer. This item includes all labor, materials and equipment associated with the relocation of the conflicting water main.

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

8003 / New Item (Traffic Signal Push Button) 4.000 EA @ $275.000/EA = $1,100.00.
8004 / New Item (Relocate Existing Water Main) 1.000 LS @ $2,458.50/LS = $2,458.50.

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

8003-8004 / Based on current average unit prices. Complete documentation located in Project File.

E - Contract time adjustment: ☐ No Working Days added ☒ Working Days added: 2.0 ☐ Unknown at this time

Justification for selection:
2.0 Working Days will be added to the contract to complete the work associated with (Extra Work Order) Line Item #8004.

IOWADOT
Form 831240 (01-18)

Accounting ID No.(5-digit number): 34873

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
			Add Row / Delete Row	TOTAL		

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
	X	8003	2599-9999005	Traffic Signal Push Button	$275.00	4.000	$1,100.00
	X	8004	2599-9999010	Relocate Existing Water Main	$2,458.50	1.000	$2,458.50
				3,558.5			
			Add Row / Delete Row		TOTAL		$3,558.50

H. Signatures

Agreed: David R. Dixon — Contractor — 5/22/18 — Date

Recommended: [signature] — Project Engineer — 5-22-18 — Date

Approved: [signature] — Person in Responsible Charge — 05-23-18 — 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: _____