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: November 20, 2019

SUBJECT: Street Resurfacing - 2019
- Change Order No. 1

During construction of the Street Resurfacing project two items of work were encountered that were not in the Contract and were determined necessary to complete. The items of work and costs are detailed in the attached proposed Change Order No. 1 and summarized as follows:

Sanitary Sewer Manhole	$6,300.00
External Drop Connection	
Flaggers	$1,700.00
Total	$8,000.00

The effect of the proposed Change Order No. 1 on the Contract cost is as follows:

Original Contract Price	$928,994.54
Proposed Change Order No. 1	$8,000.00
Contract Price w/Change Order	$936,994.54

RECOMMENDATION: Mayor and City Council consideration of approval of Change Order No. 1 to the Street Resurfacing – 2019 project Contract in the amount of $8,000.00

RMK:ds

attachments (2)

CITY OF CARROLL

CHANGE ORDER
NO. 1

PROJECT: **STREET RESURFACING - 2019**
OWNER: City of Carroll
CONTRACTOR: Ten Point Construction Co., Inc.
ENGINEER: JEO Consulting Group, Inc.

OWNER'S Contract No.: Resolution #19-25

DATE OF ISSUANCE: November 20, 2019

EFFECTIVE DATE: November 25, 2019

You are directed to make the following changes in the Contract Documents:

Description: See Attachment A

Reason for Change Order: See Attachment A

Attachments: Attachment A

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $ 928,994.54	Original Contract Times: Fully Complete Seeding — September 30, 2019 Substantially Complete Project — September 30, 2019
Net Increase (Decrease) from previous Change Orders No. -- to --: $ 0.00	Net change from previous Change Orders No. -- to No. --: Fully Complete Seeding — None Substantially Complete Project — None
Contract Price prior to this Change Order: $ 928,994.54	Contract Times prior to this Change Order: Fully Complete Seeding — September 30, 2019 Substantially Complete Project — September 30, 2019
Net Increase ~~(Decrease)~~ of this Change Order: $ 8,000.00	Net increase (decrease) this Change Order: Fully Complete Seeding — September 30, 2019 Substantially Complete Project — September 30, 2019
Contract Price with all approved Change Orders: $ 936,994.54	Contract Times with all approved Change Orders: Fully Complete Seeding — September 30, 2019 Substantially Complete Project — September 30, 2019

RECOMMENDED:

City of Carroll

By: _____
Randall M. Krauel, City Engineer

Date: November 20, 2019

APPROVED:

City of Carroll

By: _____
Eric P. Jensen, Mayor

Date: November 25, 2019

ACCEPTED:

Ten Point Construction Co., Inc.

By: _____
(Authorized Signature)

Date: _____

STREET RESURFACING - 2019

CHANGE ORDER NO. 1
ATTACHMENT A

Description:

CO1.1 Sanitary sewer manhole external drop connection.

CO1.2 Flaggers

Reason for Change Order:

CO1.1 Existing drop connection on a sanitary sewer manhole to be adjusted required reconstruction.

CO1.2 Traffic control flaggers required on Grant Road portion of resurfacing that was added to project.

Cost:

Item No.	Description	Unit	Estimated Quantity	Unit Price	Amount
CO1.1	Manhole Drop Connection	Ea.	1	$6,300.00	$6,300.00
CO1.2	Flaggers	Ea.	4	$425.00	$1,700.00
Total Change Order No. 1					$8,000.00