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 MPW

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

DATE: December 16, 2020

SUBJECT: Street Resurfacing – 2020
HMA Resurfacing with Milling
Change Order No. 3

During construction of the Street Resurfacing – 2020 project, some items of work varied from the estimated Contract quantities. Within the unit price Contract, the contractor is paid the bid unit price for each unit of work completed. In contracts funded by the Iowa Department of Transportation (DOT), it is a requirement to adjust the final Contract quantities by Change Order to the quantities actually constructed.

The attached Change Order No. 3 has been prepared to adjust the Contract quantities to the actual constructed quantities with associated costs. The attached Summary includes the costs of each of the 37 revised bid items for both the locally funded Grant Road section and the DOT funding-assisted West Street section. The net change in Contract Price of Change Order No. 3 is $117,886.28.

The effect of Change Order No. 3 on the Contract price is as follows:

Original Contract Amount	$963,633.17
Change Order No. 1	$5,992.00
Change Order No. 2	$4,814.00
Change Order No. 3	$117,886.28
Revised Contract Amount	$1,092,325.45

RECOMMENDATION: Mayor and City Council consideration of approval of Change Order No. 3 to the Street Resurfacing – 2020 Contract in the amount of $117,886.28.

RMK:ds

attachments (2)

STREET RESURFACING - 2020
Change Order No. 3 - Summary

		Grant Road			West Street			
Item	Description	Current	Change	Revised	Current	Change	Revised	Total Change
0050	Patch, Full-Depth Repair	$11,982.44	$5,482.54	$17,464.98	$69,310.64	$34,941.45	$104,252.09	$40,423.99
0060	Patch by Count (Repair)	$350.35	($50.05)	$300.30	$350.35	$150.15	$500.50	$100.10
0070	Rmvl of Curb	$2,257.50	$405.30	$2,662.80	$3,307.50	$1,150.80	$4,458.30	$1,556.10
0080	Pvmt Scarification	$29,440.85	$76.55	$29,517.40	$30,651.45	$0.00	$30,651.45	$76.55
0090	HMA Surface, 3/8"	$44,683.20	$10,654.46	$55,337.66	$43,556.55	$8,385.06	$51,941.61	$19,039.52
0100	HMA Surface, 1/2"	$0.00	$0.00	$0.00	$9,806.40	$2,846.88	$12,653.28	$2,846.88
0110	Asphalt Binder, PG58-28S	$0.00	$0.00	$0.00	$1,599.00	$335.40	$1,934.40	$335.40
0120	Asphalt Binder, PG64-34E+	$49,155.60	$8,987.94	$58,143.54	$47,899.80	$4,628.52	$52,528.32	$13,616.46
0200	MH Adjust, Minor	$2,570.00	$0.00	$2,570.00	$21,845.00	$1,285.00	$23,130.00	$1,285.00
0230	Storm Sewer, PVC, 8 in.	$1,460.00	($452.60)	$1,007.40	$0.00	$0.00	$0.00	($452.60)
0240	Storm Sewer, RCP, 15 in.	$7,875.00	$472.50	$8,347.50	$38,745.00	($1,018.50)	$37,726.50	($546.00)
0250	Storm Sewer, 42 in. Equal.	$54,322.00	($2,318.20)	$52,003.80	$0.00	$0.00	$0.00	($2,318.20)
0260	Storm Sewer Rmvl <36 in.	$11,400.00	($4,506.80)	$6,893.20	$0.00	$0.00	$0.00	($4,506.80)
0290	Rmvl of Sidewalk	$1,212.80	($221.16)	$991.64	$2,988.80	$740.29	$3,729.09	$519.13
0300	Sidewalk, PCC, 4 in.	$21,978.16	($10,556.78)	$11,421.38	$7,775.26	$6,405.38	$14,180.64	($4,151.40)
0310	Sidewalk, PCC, 6 in.	$3,756.96	$3,675.75	$7,432.71	$20,949.99	$3,730.60	$24,680.59	$7,406.35
0320	Detectable Warnings	$1,920.00	$0.00	$1,920.00	$11,200.00	$1,280.00	$12,480.00	$1,280.00
0330	Curb & Gutter, PCC, 2.0'	$0.00	$0.00	$0.00	$4,020.95	$926.38	$4,947.33	$926.38
0340	Curb & Gutter, PCC, 2.5'	$978.29	($978.29)	$0.00	$20,372.28	$2,000.49	$22,372.77	$1,022.20
0350	Curb & Gutter, PCC, 3.0'	$27,043.76	$2,743.16	$29,786.92	$0.00	$0.00	$0.00	$2,743.16
0360	Curb & Gutter, PCC, 5.0'	$14,680.05	$2,544.54	$17,224.59	$0.00	$0.00	$0.00	$2,544.54
0370	Drives, PCC, 6 in.	$10,899.51	$2,424.68	$13,324.19	$7,087.78	$150.89	$7,238.67	$2,575.57
0380	Rmvl of Paved Driveway	$1,587.00	$154.00	$1,741.00	$667.00	$0.00	$667.00	$154.00
0400	Safety Closure	$440.00	$1,430.00	$1,870.00	$440.00	$3,630.00	$4,070.00	$5,060.00
0420	Pavement Marking	$2,364.78	$12.21	$2,376.99	$0.00	$0.00	$0.00	$12.21
0450	Patches, Full-Depth Finish	$10,305.03	$12,572.04	$22,877.07	$8,232.51	$10,101.14	$18,333.65	$22,673.18
0460	Patches, Full-Depth Finish, +50'	$10,032.53	($54.23)	$9,978.30	$0.00	$0.00	$0.00	($54.23)
0470	Patches, Full-Depth Finish, Count	$200.20	$50.05	$250.25	$100.10	$50.05	$150.15	$100.10
0480	Subbase (Patch)	$2,308.48	($12.48)	$2,296.00	$0.00	$0.00	$0.00	($12.48)
0510	Milled Rumble Strips	$2,190.96	($12.53)	$2,178.43	$0.00	$0.00	$0.00	($12.53)
0530	Watermain, PVC, 4 in.	$0.00	$0.00	$0.00	$3,000.00	$4,240.00	$7,240.00	$4,240.00
0540	Watermain, PVC, 8 in.	$8,697.15	($6,017.55)	$2,679.60	$0.00	$0.00	$0.00	($6,017.55)
0560	Fittings, DIP	$9,664.00	($4,832.00)	$4,832.00	$0.00	$0.00	$0.00	($4,832.00)
0580	Valve Box Extension	$0.00	$0.00	$0.00	$1,150.00	$1,150.00	$2,300.00	$1,150.00
0630	Seeding	$757.50	$2,272.50	$3,030.00	$757.50	$1,893.75	$2,651.25	$4,166.25
8010	Flaggers	$0.00	$1,980.00	$1,980.00	$0.00	$1,485.00	$1,485.00	$3,465.00
8011	Driveway Surface	$0.00	$1,472.00	$1,472.00	$0.00	$0.00	$0.00	$1,472.00
Total			$27,397.55			$90,488.73		$117,886.28

JEO Consulting Group Inc.

Change Order Details

STBG-SWAP-1125(618)--SG-14 - 36918

Description	City of Carroll Street Resurfacing - 2020 Letting Date: May 19, 2020
Prime Contractor	Ten Point Construction Company, Inc. Denison, IA
Change Order	3
Status	Pending
Date Created	09/16/2020
Type	Non-Significant - SWAP Participating - Accounting ID 36918
Summary	Balancing Change Order for Final Payment / Adding Flaggers, Driveway Surfacing
Change Order Description	Balancing of plan quantity items to match the actual measured constructed quantity. Adding Flaggers to facilitate HMA paving operations. Adding Driveway Surfacing.
Awarded Project Amount	$963,633.17
Authorized Project Amount	$974,439.17
Change Order Amount	$117,886.28
Revised Project Amount	$1,092,325.45

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - STBG-SWAP-1125(618)--SG-14 - 36918									
0050	2212-5070310	SY	$78.780	1,031.900	$81,293.08	513.125	$40,423.99	1,545.025	$121,717.07
PATCH FULL-DEPTH REPAIR									
Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.									
			Funding Details						
			City of Carroll	152.100	$11,982.44	69.593	$5,482.54	221.693	$17,464.98
		STBG-SWAP-1125(618)--SG-14		879.800	$69,310.64	443.532	$34,941.45	1,323.332	$104,252.09
0060	2212-5070330	EACH	$50.050	14.000	$700.70	2.000	$100.10	16.000	$800.80
PATCH BY COUNT (REPAIR)									
Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.									
			Funding Details						
			City of Carroll	7.000	$350.35	-1.000	-$50.05	6.000	$300.30
		STBG-SWAP-1125(618)--SG-14		7.000	$350.35	3.000	$150.15	10.000	$500.50
0070	2213-6745500	STA	$525.000	10.600	$5,565.00	2.964	$1,556.10	13.564	$7,121.10
RMVL OF CURB									
Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.									

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
			Funding Details						
			City of Carroll	4.300	$2,257.50	0.772	$405.30	5.072	$2,662.80
			STBG-SWAP-1125(618)--SG-14	6.300	$3,307.50	2.192	$1,150.80	8.492	$4,458.30
0080	2214-5145150	SY	$2.370	25,355.400	$60,092.30	32.300	$76.55	25,387.700	$60,168.85

PAVT SCARIFICATION

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

			Funding Details						
			City of Carroll	12,422.300	$29,440.85	32.300	$76.55	12,454.600	$29,517.40
			STBG-SWAP-1125(618)--SG-14	12,933.100	$30,651.45	0.000	$0.00	12,933.100	$30,651.45
0090	2303-0003380	TON	$43.500	2,028.500	$88,239.75	437.690	$19,039.52	2,466.190	$107,279.27

HMA THIN LIFT SURFACE, 3/8"

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

			Funding Details						
			City of Carroll	1,027.200	$44,683.20	244.930	$10,654.46	1,272.130	$55,337.66
			STBG-SWAP-1125(618)--SG-14	1,001.300	$43,556.55	192.760	$8,385.06	1,194.060	$51,941.61
0100	2303-1033500	TON	$144.000	68.100	$9,806.40	19.770	$2,846.88	87.870	$12,653.28

HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	0.000	$0.00	0.000	$0.00	0.000	$0.00
		STBG-SWAP-1125(618)--SG-14		68.100	$9,806.40	19.770	$2,846.88	87.870	$12,653.28
0110	2303-1258283	TON	$390.000	4.100	$1,599.00	0.860	$335.40	4.960	$1,934.40

ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	0.000	$0.00	0.000	$0.00	0.000	$0.00
		STBG-SWAP-1125(618)--SG-14		4.100	$1,599.00	0.860	$335.40	4.960	$1,934.40
0120	2303-1264347	TON	$598.000	162.300	$97,055.40	22.770	$13,616.46	185.070	$110,671.86

ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	82.200	$49,155.60	15.030	$8,987.94	97.230	$58,143.54
		STBG-SWAP-1125(618)--SG-14		80.100	$47,899.80	7.740	$4,628.52	87.840	$52,528.32
0200	2435-0600010	EACH	$1,285.000	19.000	$24,415.00	1.000	$1,285.00	20.000	$25,700.00

MANHOLE ADJUSTMENT, MINOR

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	2.000	$2,570.00	0.000	$0.00	2.000	$2,570.00
			STBG-SWAP-1125(618)--SG-14	17.000	$21,845.00	1.000	$1,285.00	18.000	$23,130.00
0230	2503-0112008	LF	$146.000	10.000	$1,460.00	-3.100	-$452.60	6.900	$1,007.40

STORM SEWER GRAVITY MAIN, TRENCHED, PVC, 8 IN.

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	10.000	$1,460.00	-3.100	-$452.60	6.900	$1,007.40
			STBG-SWAP-1125(618)--SG-14	0.000	$0.00	0.000	$0.00	0.000	$0.00
0240	2503-0114215	LF	$105.000	444.000	$46,620.00	-5.200	-$546.00	438.800	$46,074.00

STORM SEWER GRAVITY MAIN, TRENCHED, RCP, 2000D (CLASS III), 15 IN.

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	75.000	$7,875.00	4.500	$472.50	79.500	$8,347.50
			STBG-SWAP-1125(618)--SG-14	369.000	$38,745.00	-9.700	-$1,018.50	359.300	$37,726.50
0250	2503-0116342	LF	$346.000	157.000	$54,322.00	-6.700	-$2,318.20	150.300	$52,003.80

STORM SEWER GRAVITY MAIN, TRENCHED, 2000D LOW CLEARANCE CONCRETE PIPE, EQUIVALENT DIAMETER 42 IN.

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	157.000	$54,322.00	-6.700	-$2,318.20	150.300	$52,003.80
			STBG-SWAP-1125(618)--SG-14	0.000	$0.00	0.000	$0.00	0.000	$0.00
0260	2503-0200036	LF	$38.000	300.000	$11,400.00	-118.600	-$4,506.80	181.400	$6,893.20

REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	300.000	$11,400.00	-118.600	-$4,506.80	181.400	$6,893.20
			STBG-SWAP-1125(618)--SG-14	0.000	$0.00	0.000	$0.00	0.000	$0.00
0290	2511-6745900	SY	$8.000	525.200	$4,201.60	64.891	$519.13	590.091	$4,720.73

RMVL OF SIDEWALK

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	151.600	$1,212.80	-27.645	-$221.16	123.955	$991.64
			STBG-SWAP-1125(618)--SG-14	373.600	$2,988.80	92.536	$740.29	466.136	$3,729.09
0300	2511-7526004	SY	$66.060	450.400	$29,753.42	-62.843	-$4,151.40	387.557	$25,602.02

SIDEWALK PCC 4 IN

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	332.700	$21,978.16	-159.806	-$10,556.78	172.894	$11,421.38
			STBG-SWAP-1125(618)--SG-14	117.700	$7,775.26	96.963	$6,405.38	214.663	$14,180.64
0310	2511-7526006	SY	$85.580	288.700	$24,706.95	86.543	$7,406.35	375.243	$32,113.30
SIDEWALK PCC 6 IN									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	43.900	$3,756.96	42.951	$3,675.75	86.851	$7,432.71
			STBG-SWAP-1125(618)--SG-14	244.800	$20,949.99	43.592	$3,730.60	288.392	$24,680.59
0320	2511-7528101	SF	$40.000	328.000	$13,120.00	32.000	$1,280.00	360.000	$14,400.00
DETECTABLE WARNINGS									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	48.000	$1,920.00	0.000	$0.00	48.000	$1,920.00
			STBG-SWAP-1125(618)--SG-14	280.000	$11,200.00	32.000	$1,280.00	312.000	$12,480.00
0330	2512-1725206	LF	$39.930	100.700	$4,020.95	23.200	$926.38	123.900	$4,947.33
CURB+GUTTER PCC 2.0'									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	0.000	$0.00	0.000	$0.00	0.000	$0.00
		STBG-SWAP-1125(618)--SG-14		100.700	$4,020.95	23.200	$926.38	123.900	$4,947.33
0340	2512-1725256	LF	$39.930	534.700	$21,350.57	25.600	$1,022.20	560.300	$22,372.77
CURB+GUTTER PCC 2.5'									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	24.500	$978.29	-24.500	-$978.29	0.000	$0.00
		STBG-SWAP-1125(618)--SG-14		510.200	$20,372.28	50.100	$2,000.49	560.300	$22,372.77
0350	2512-1725306	LF	$40.400	669.400	$27,043.76	67.900	$2,743.16	737.300	$29,786.92
CURB+GUTTER PCC 3.0'									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	669.400	$27,043.76	67.900	$2,743.16	737.300	$29,786.92
		STBG-SWAP-1125(618)--SG-14		0.000	$0.00	0.000	$0.00	0.000	$0.00
0360	2512-1725506	LF	$47.740	307.500	$14,680.05	53.300	$2,544.54	360.800	$17,224.59
CURB+GUTTER PCC 5.0'									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
				Funding Details					
			City of Carroll	307.500	$14,680.05	53.300	$2,544.54	360.800	$17,224.59
		STBG-SWAP-1125(618)--SG-14		0.000	$0.00	0.000	$0.00	0.000	$0.00
0370	2515-2475006	SY	$68.680	261.900	$17,987.29	37.501	$2,575.57	299.401	$20,562.86
DRIVES PCC 6 IN									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	158.700	$10,899.51	35.304	$2,424.68	194.004	$13,324.19
		STBG-SWAP-1125(618)--SG-14		103.200	$7,087.78	2.197	$150.89	105.397	$7,238.67
0380	2515-6745600	SY	$10.000	225.400	$2,254.00	15.400	$154.00	240.800	$2,408.00
REMOVAL OF PAVED DRIVEWAY									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	158.700	$1,587.00	15.400	$154.00	174.100	$1,741.00
		STBG-SWAP-1125(618)--SG-14		66.700	$667.00	0.000	$0.00	66.700	$667.00
0400	2518-6910000	EACH	$110.000	8.000	$880.00	46.000	$5,060.00	54.000	$5,940.00
SAFETY CLOSURE									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	4.000	$440.00	13.000	$1,430.00	17.000	$1,870.00
			STBG-SWAP-1125(618)--SG-14	4.000	$440.00	33.000	$3,630.00	37.000	$4,070.00
0420	2527-9263109	STA	$66.000	35.830	$2,364.78	0.185	$12.21	36.015	$2,376.99

PAINTED PAVEMENT MARKING WATERBORNE OR SOLVENT

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	35.830	$2,364.78	0.185	$12.21	36.015	$2,376.99
			STBG-SWAP-1125(618)--SG-14	0.000	$0.00	0.000	$0.00	0.000	$0.00
0450	2529-5070110	SY	$95.950	193.200	$18,537.54	236.302	$22,673.18	429.502	$41,210.72

PATCH FULL-DEPTH FINISH BY AREA

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	107.400	$10,305.03	131.027	$12,572.04	238.427	$22,877.07
			STBG-SWAP-1125(618)--SG-14	85.800	$8,232.51	105.275	$10,101.14	191.075	$18,333.65
0460	2529-5070111	SY	$125.250	80.100	$10,032.53	-0.433	-$54.23	79.667	$9,978.30

PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	80.100	$10,032.53	-0.433	-$54.23	79.667	$9,978.30
		STBG-SWAP-1125(618)--SG-14		0.000	$0.00	0.000	$0.00	0.000	$0.00
0470	2529-5070120	EACH	$50.050	6.000	$300.30	2.000	$100.10	8.000	$400.40
PATCH FULL-DEPTH FINISH BY COUNT									

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	4.000	$200.20	1.000	$50.05	5.000	$250.25
		STBG-SWAP-1125(618)--SG-14		2.000	$100.10	1.000	$50.05	3.000	$150.15
0480	2529-8174010	SY	$28.820	80.100	$2,308.48	-0.433	-$12.48	79.667	$2,296.00
SUBBASE (PATCH)									

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	80.100	$2,308.48	-0.433	-$12.48	79.667	$2,296.00
		STBG-SWAP-1125(618)--SG-14		0.000	$0.00	0.000	$0.00	0.000	$0.00
0510	2548-0000100	STA	$358.000	6.120	$2,190.96	-0.035	-$12.53	6.085	$2,178.43
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE									

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			City of Carroll	6.120	$2,190.96	-0.035	-$12.53	6.085	$2,178.43
		STBG-SWAP-1125(618)--SG-14		0.000	$0.00	0.000	$0.00	0.000	$0.00
0530	2554-0114004	LF	$100.000	30.000	$3,000.00	42.400	$4,240.00	72.400	$7,240.00

WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.

Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	0.000	$0.00	0.000	$0.00	0.000	$0.00
		STBG-SWAP-1125(618)--SG-14		30.000	$3,000.00	42.400	$4,240.00	72.400	$7,240.00
0540	2554-0114008	LF	$115.500	75.300	$8,697.15	-52.100	-$6,017.55	23.200	$2,679.60

WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

				Funding Details					
			City of Carroll	75.300	$8,697.15	-52.100	-$6,017.55	23.200	$2,679.60
		STBG-SWAP-1125(618)--SG-14		0.000	$0.00	0.000	$0.00	0.000	$0.00
0560	2554-0202200	EACH	$1,208.000	8.000	$9,664.00	-4.000	-$4,832.00	4.000	$4,832.00

FITTINGS BY COUNT, DUCTILE IRON PIPE,

Reason: Plan change by Project Engineer, decreasing the contract quantity to the actual measured constructed quantity.

Line Number	Item ID	Unit	Unit Price	Current Quantity	Current Amount	Change Quantity	Change Amount	Revised Quantity	Revised Amount
			Funding Details						
			City of Carroll	8.000	$9,664.00	-4.000	-$4,832.00	4.000	$4,832.00
		STBG-SWAP-1125(618)--SG-14		0.000	$0.00	0.000	$0.00	0.000	$0.00
0580	2554-0212020	EACH	$575.000	2.000	$1,150.00	2.000	$1,150.00	4.000	$2,300.00
VALVE BOX EXTENSION									
Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.									
			Funding Details						
			City of Carroll	0.000	$0.00	0.000	$0.00	0.000	$0.00
		STBG-SWAP-1125(618)--SG-14		2.000	$1,150.00	2.000	$1,150.00	4.000	$2,300.00
0630	2601-2636044	ACRE	$7,575.000	0.200	$1,515.00	0.550	$4,166.25	0.750	$5,681.25
SEEDING & FERTILIZING (URBAN)									
Reason: Plan change by Project Engineer, increasing the contract quantity to the actual measured constructed quantity.									
			Funding Details						
			City of Carroll	0.100	$757.50	0.300	$2,272.50	0.400	$3,030.00
		STBG-SWAP-1125(618)--SG-14		0.100	$757.50	0.250	$1,893.75	0.350	$2,651.25
35 items			Totals		$702,327.96		$112,949.28		$815,277.24

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - STBG-SWAP-1125(618)--SG-14 - 36918					
8010	2528-8445113	EACH	7.000	$495.000	$3,465.00
FLAGGERS					

Reason: Plan change by Project Engineer, adding Flaggers at beginning and end of project to accommodate HMA paving operations. Pricing per Predetermined Unit Prices effective with the May 19, 2020 letting.

Funding Details			
City of Carroll	4.000	$495.000	$1,980.00
STBG-SWAP-1125(618)--SG-14	3.000	$495.000	$1,485.00

8011	2315-8275055	TON	64.000	$23.000	$1,472.00
SURF DRIVEWAY					

Reason: Plan change by Project Engineer, adding driveway surfacing to address vertical drop caused by HMA surfacing at the following locations: field entrance immediately north of Middle Raccoon River bridge (east); Grossman/Schreck driveway (east); unpaved cemetery entrance north of Clark Street (west); and Elm Street (west). Surfacing to consist of graded millings remaining from pavement scarification operations. Pricing commensurate with Iowa DOT Summary of Awarded Contract Unit Prices.

Funding Details			
City of Carroll	64.000	$23.000	$1,472.00

2 items	Total: $4,937.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
STBG-SWAP-1125(618)--SG-14	$428,683.51	$431,002.86	$90,488.73	$521,491.59
City of Carroll	$534,949.66	$543,436.31	$27,397.55	$570,833.86
2 fund packages	$963,633.17	$974,439.17	$117,886.28	$1,092,325.45

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Working Days	60.0 Days	62.0 Days	0.0 Days	62.0 Days

Late Start Date: 07/20/2020

Reason: No time extension required.

1 time limit