RESOLUTION 1807

A RESOLUTION APPROVING CHANGE ORDER #2 IN THE AMOUNT OF \$10,335.40 FOR THE COLLEGE STREET BRIDGE PROJECT

WHEREAS, the College Street Bridge Project is critical to the flow of transportation in the West Branch Community; and

WHEREAS, this project exist in an area with older infrastructure; and

WHEREAS, the existing sewer service lines were discovered to be shallower than anticipated while installing storm sewer as required by the project. Additionally, soils in the area were unsuitable for backfill; and

WHEREAS, new sanitary sewer service lines are required to eliminate the conflict between the new and old storm sewer lines, and to finish this install will need suitable backfill to be imported; and

WHEREAS, it is now necessary to approve change order #2 in the amount of \$10,335.40 for the College Street Bridge Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of West Branch, that Change Order #2 in the amount of \$10,335.40 to Taylor Construction, Inc. is approved.

Passed and Approved this 6th day of May, 2019.

Cotton Miller, Mayor Pro Tem

ATTEST:

Redmond Jones II, City Administrator/Clerk



CHANGE ORDER

For Local Public Agency Projects

		No.: <u>2</u>		Nc	on-Substanti	al: 🔀	
				Su	ıbstantial:		Administering Office Concurrence Date
Accounting ID No.	. (5-digit numbe	r): <u>35554</u>		Project Number: BROS	S-8252(60:	5)8J-16	
Contract Work Typ	pe: Bridge Re	placement - CCS		Local Public Agency: C	City of Wes	st Branch	
Contractor: Taylo	r Construction	n, Inc.		Date Prepared: April 2	25, 2019		
You are hereby au	thorized to mak	se the following changes to the contra	act documents				
A - Description of 8004 Change 8005 Change 8006 Change	Add item for Method of MAdd item for	r "Valve Removal" - Division 2 ' feasurement: By count (Each). I r "Sanitary Sewer Service Reloca r "Replacement of Unsuitable Ba	Basis of Payı ation" - 1 Ea	ment: Contract unit p ch Division 1; 1 Eac	orice per Ea h Division	ach. 2; 1 Each	n Division 3.
the new main. 8005, 8006 The	vn water valve alignment of ary to reroute	e was discovered during excavati the storm sewer is in conflict wi the services under the storm sev l.	th the sanita	ry sewer services. To	rench boxe	es, 8 feet o	deep and 30 feet
C - Settlement for 6 8004 Agreed U: 8005 Agreed U: 8006 Agreed U:	nit Price nit Price	ge as follows with items addressed in	Sections F ar	ıd/or G:			
8004 The April Removal". The in accordance w 8005 The unit p Summary of Aw price for the relo B.,3.	2018 through price is similated standard sorice is higher varded Contra ocations. The price is between of Awarded	M. 3.805, Attachment D, Chapter 2.30 March 2019 IDOT Summary of lar to prices on previous projects Specification 1109.03,B.,3. than the sole project bid price (\$ct Prices. Due to the amount of unit price includes 10% prime cent the low (\$12.25/CY) and aver Contract Prices. The unit price is	f Awarded Co. The unit ps \$1,060.00/Ea excavation a contractor marage (\$24.29)	Contract Prices does rarice includes \$100.00 ach) shown in the Apand the poor soil qual arkup in accordance of CY) prices shown in	0 minimum oril 2018 th lity, the con with Stand	rough Mantractor is ard Speci	ontractor markup arch 2019 IDOT s asking a higher fication 1109.03, ough March 2019
	selection: rk does impac	No Working Days added the controlling item of work. Outpon the estimated time it will to	Contractor is			•	n at this time



Accounting ID No.(5-digit number):							
Change Order No.:							

_		14	! 1 1			t t	
Г	-	items	included	ın	con	tract	١

Participating					For deductions enter as "-x.xx"		
Federal- State- aid aid		Line Number Item Description			Unit Price .xx	Quantity .xxx	Amount .xx
			Add Row	Delete Row	ТО	ΓAL	

G - Items not included in contract:

Participating					For deductio "-x.x		
	State- aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
		8004	2599-9999005	Valve Removal	\$600.00	1.000	\$600.0
х		8005	2504-0220000	San Swr Service Relocation	\$1,810.60	1.000	\$1,810.6
		8005	2504-0220000	San Swr Service Relocation	\$1,810.60	2.000	\$3,621.2
х		8006	2552-0000220	Replacement of Unsuitable Backfill Mat'l	\$16.24	88.340	\$1,434.6
		8006	2552-0000220	Replacement of Unsuitable Backfill Mat'l	\$16.24	176.660	\$2,868.9
				10,235.4			-
		•	Add Ro	Delete Row	TOT	ΔΙ	\$10.335.4

		1	0,235.4			
		Add Row	Delete Row	T T	OTAL	\$10,335.40
H. Signatures						
Agreed:	Contractor		Date			
Recommended:	Project Engineer		Date			
Approved:	Person in Responsible	Charge	Date	Other (optional)	Title	Date
	Contracting Authority (d	optional)	Date	Other (optional)	Title	Date
	Iowa DOT Administerin	g Office	Date			
Approval is contir modified project a	ngent upon funds being ava agreement.	ailable under the existi	ng project agreement or	upon additional Federa	l-aid funds being ma	ade available by a
FHWA Concurrer	Federal Highway Div (if required)	ision Administration	Date			
DISTRIBUTION (a	fter fully executed on LPA pro	ojects): Original - Financ	e; Copies - Contractor, Pr	oject Engineer, Contractin	g Authority, Administ	ering Office.
Date distributed:		Initials:				