

**RESOLUTION 1826**

**A RESOLUTION APPROVING CHANGE ORDER #3 IN THE AMOUNT OF \$14,003.42 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**, this change order adjusts the contract amount due to modifications to the project that ultimately resulted spending less than initially budgeted; and

**WHEREAS**, the soil beneath the roadway was found to be unsuitable to reach compaction specifications; and

**WHEREAS**, V&K has reviewed and acknowledged the justification for the expenses of excavation, subgrade stabilization required for the aforementioned change; and

**WHEREAS**, these project expenses amount to \$14,003.42 in unforeseen project cost.

**WHEREAS**, it is now necessary to approve change order #3 in the amount of \$14,003.42 for the College Street Bridge Project.

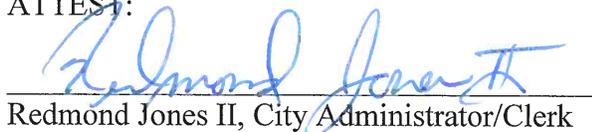
**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of West Branch, that Change Order #3 in the amount of \$14,003.42 in additional project expense to the College Street Bridge Project fund is approved.

\* \* \* \* \*

**Passed and approved** this 8<sup>th</sup> day of July, 2019.

  
\_\_\_\_\_  
Roger Laughlin, Mayor

ATTEST:

  
\_\_\_\_\_  
Redmond Jones II, City Administrator/Clerk

**CHANGE ORDER**  
For Local Public Agency Projects

No.: 3

Non-Substantial:

Substantial:

Administering Office  
Concurrence Date

Accounting ID No. (5-digit number): 35554

Project Number: BROS-8252(605)--8J-16

Contract Work Type: Bridge Replacement - CCS

Local Public Agency: City of West Branch

Contractor: Taylor Construction, Inc.

Date Prepared: June 18, 2019

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

A - Description of change to be made:

- 0270 Change Decrease item "Intake, SW-501" - Division 2
- 8007 Change Add item for "Excavation Class 10 Roadway and Borrow" - Division 2 - 188.33 CY
- 8008 Change Add item for "Subgrade Stabilization Material Geogrid (TX 160)" - Division 2 - 705 SY
- 8009 Change Add item for "Intake, SW-503" - Division 2 - 2 Ea.

B - Reason for change:

- 0270 and 8009 Due to incorrect installation of SW-501's, Contractor agreed to install SW-503 in lieu of relaying pipe at not cost to the project or the City.
- 8007 and 8008 Soil beneath the roadway was found to be unsuitable to reach compaction specifications.

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

- 0270 Contract Price
- 8007 Agreed Unit Price
- 8008 Agreed Unit Price
- 8009 Agreed Unit Price

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

- 8007 The unit price is between the average (\$4.84/CY) and high (\$80.16/CY) prices shown in the April 2018 through March 2019 IDOT Summary of Awarded Contract Prices. The unit price includes 10% prime contractor markup in accordance with Standard Specification 1109.03,B.,3.
- 8008 The unit price is between the average (\$2.11/SY) and high (\$12.80/SY) prices shown in the April 2018 through March 2019 IDOT Summary of Awarded Contract Prices. The unit price includes 10% prime contractor markup in accordance with Standard Specification 1109.03,B.,3.
- 8009 The unit price is the low (\$2,500/Ea.) price shown in the April 2018 through March 2019 IDOT Summary of Awarded Contract Prices. No markup is included in this price due to the agreement to install SW-503's for the same price as the original SW-501's.

E - Contract time adjustment:  No Working Days added  Working Days added: \_\_\_\_\_  Unknown at this time

Justification for selection:

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	
		0270	Intake, SW-501		\$2,500.00	-2.000	-\$5,000.00	
					Add Row	Delete Row	<b>TOTAL</b>	-\$5,000.00

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	
		8007	2102-2710070	Excavation Class 10 Roadway & Borrow	\$23.10	188.330	\$4,350.42	
		8008	2113-0001100	Subgrade Stabilization Material Geogrid TX 160	\$6.60	705.000	\$4,653.00	
		8009	2435-0250300	Intake, SW-503	\$2,500.00	2.000	\$5,000.00	
				14,003.423				
					Add Row	Delete Row	<b>TOTAL</b>	\$14,003.42

H. Signatures

Agreed:

\_\_\_\_\_  
Contractor Date

Recommended:

\_\_\_\_\_  
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: \_\_\_\_\_