

RESOLUTION 1821

**A RESOLUTION APPROVING CHANGE ORDER #9 IN THE AMOUNT OF \$2,356.59
FOR ROLL-UP INSECT SCREENING REQUIRED FOR THE CUBBY PARK
CONCESSION STAND AT THE PAVILION**

WHEREAS, Needham Excavating, Inc. of Walcott, Iowa was awarded the construction contract for Cubby Park Improvements for West Branch, Iowa (the "Project") by the West Branch City Council through the passage of Resolution 1680 on January 16, 2018 in the amount of \$2,945,427.39; and

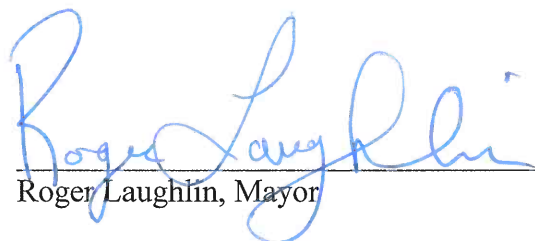
WHEREAS, Change Order #9 is for insect screens, which are required by Iowa State Health Code for outside food service; and

WHEREAS, the additional payment for supplying and installing insect screening for the roll-up windows for concession sales at the Pavilion is for the amount of \$2,356.59; and

WHEREAS, it is now necessary for the City Council to approve said change order.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Cedar County, Iowa, that the City Council approves a change order with Needham Excavating, Inc. for the Cubby Park Improvements project for West Branch, IA in an amount of \$2,356.59

Passed and approved this 3rd day of September, 2019.


Roger Laughlin, Mayor

ATTEST:


Redmond Jones II, City Administrator / City Clerk

CHANGE ORDER 9

No.: 9

Date of Issuance: June 18, 2019 Effective Date: June 25, 2019
Owner: City of West Branch, Iowa
Contractor: Needham Excavating, Inc.
Contract: Joseph D. Needham, President
Project: Cubby Park Improvements
Owners Contract No.: N/A Engineer's Project No.: 16-072
Engineer: Fehr Graham - Nathan P. Kass, PE, PLS

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

Description:

Additional payment for supplying and installing insect screening for the roll-up windows for concessions sales on the Pavilion.

Reason for Change Order:

Screens are required by state health code for outside food service. See attached for additional explanation.

Attachments: (List documents supporting change):

See attached Change Order Request provided by Needham Excavating Inc.

CHANGE IN CONTRACT PRICE:

Original Contract Price

\$ 2,945,427.39

Previous Change Orders No.

1 To No. 7

\$ 36,785.55 Decrease

Contract Price prior to this Change Order

\$ 2,908,641.84

Net Increase (Decrease) of this Change Order

\$ 2,356.59 Increase

Contract Price with all approved Change Orders

\$ 2,910,998.43

CHANGE IN CONTRACT TIMES:

Original Contract Times

By November 2, 2018 days or dates

Net change from previous Change Orders

Convert to working days

Contract Time prior to this Change Order

34 working days

Net Increase (Decrease) of this Change Order

Install screens within two weeks from approval days or date

Contract Time with all approved Change Orders

Approx. 7/8/19 days or date

RECOMMENDED: Fehr Graham

APPROVED: City of West Branch

ACCEPTED: Needham Excavating, Inc.

Nathan P. Kass, PE, PLS
ENGINEER

Roger Laughlin, Mayor
OWNER

Joseph D. Needham, President
CONTRACTOR

By: _____
(Signature)

By: _____
(Signature)

By: _____
(Signature)

Date

Date

Date

END SECTION.

POINT BUILDERS, LLC

4900 BOWLING ST SW, STE 100
CEDAR RAPIDS, IA 52404
Ph : 319-364-5053

Change Request

To: NEEDHAM EXCAVATING INC
137 NORTH MAIN STREET
WALCOTT, IA 52773
Ph: 563-529-5840 Fax: (563)284-6178

Number: 1
Date: 7/18/18
Job: 735 CUBBY PARK PAVILION
Phone:

Description: Insect Screen

We are pleased to offer the following specifications and pricing to make the following changes:
Additional cost to for the bug screens that were not specified. John Jensen looked in on the CRL screen products but they do not make the screen roll up that big to fit the openings. The company he did find was called Metro Screen Works.

The total amount to provide this work is \$2,356.59

If you have any questions, please contact me at (319)365-7894.

Submitted by: John Jensen
RAYNOR DOOR/CEDAR RAPIDS

Approved by: _____
Date: _____

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CEDAR RAPIDS, IA 52404
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Description	Labor	Material	Equipment	Subcontract	Other	Price
SUPERINTENDENT				\$75.00		\$75.00
PROJECT MANAGER				\$85.00		\$85.00
OVERHEAD DOORS				\$1,960.00		\$1,960.00
					Subtotal:	\$2,120.00
			Percent	\$2,120.00	10.00%	\$212.00
			Insurance	\$2,120.00	1.16%	\$24.59
					Total:	\$2,356.59

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Submitted by: John Jensen
RAYNOR DOOR/CEDAR RAPIDS

Approved by: _____
Date: _____