

**RESOLUTION 1846**

**A RESOLUTION APPROVING CHANGE ORDER #5 IN THE AMOUNT OF \$2,424.00 FOR THE COLLEGE STREET BRIDGE REPLACEMENT 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 will result preventing property damage; and

**WHEREAS**, the current 6" tile line located on the private property that could open to water damage risk; and

**WHEREAS**, the City Council was requested to assist said property protect against potential storm water damage.

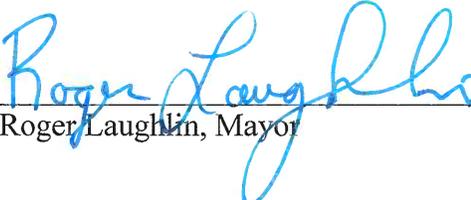
**WHEREAS**, the City Council has agreed to assist this very important local business.

**WHEREAS**, it is now necessary to approve change order #5 in the amount of \$2,424.00 for the College Street Bridge Project.

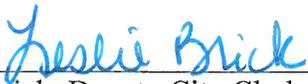
**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of West Branch, that Change Order #5 in the amount of \$2,424.00 for the College Street Bridge Replacement Project is approved.

\* \* \* \* \*

**Passed and approved this 21st day of October, 2019.**

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

ATTEST:

  
\_\_\_\_\_  
Leslie Brick, Deputy City Clerk

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
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>					<b>TOTAL</b>		

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
		8015	2599-9999006	Nylo-Plast 8" Drop-In Grate	\$350.00	1.000	\$350.00
		8016	2503-0110008	Storm Sewer Gravity Main, Trenched 8-inch	\$36.85	40.000	\$1,474.00
		8017	2435-0700020	Connection to Existing Intake	\$600.00	1.000	\$600.00
2,424							
<input type="button" value="Add Row"/> <input type="button" value="Delete Row"/>					<b>TOTAL</b>		<b>\$2,424.00</b>

H. Signatures

Agreed: \_\_\_\_\_ Date \_\_\_\_\_

Contractor

Recommended: \_\_\_\_\_ Date \_\_\_\_\_

Project Engineer

Approved: Boyer Laugel 10-21-19 \_\_\_\_\_ Date \_\_\_\_\_

Person in Responsible Charge

\_\_\_\_\_ 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: \_\_\_\_\_ Date \_\_\_\_\_

Federal Highway Division Administration (if required)

DISTRIBUTION (after fully executed on LPA projects): Original - Finance; Copies - Contractor, Project Engineer, Contracting Authority, Administering Office.

Date distributed: \_\_\_\_\_ Initials: \_\_\_\_\_

**CHANGE ORDER**  
For Local Public Agency Projects

No.: 5

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: September 24, 2019

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

A - Description of change to be made:

- 8015 Change Add item for Nylo-Plast 8" Drop-In Grate" - Division 2
- 8016 Change Add item "Storm Sewer Gravity Main, Trenched 8-inch" - Division 2
- 8017 Change Add item "Connection to Existing Intake" - Division 2

B - Reason for change:

8015, 8016, 8017 Additional storm sewer and intake required to provide adequate drainage for the Fobian property.

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

- 8015 Agreed Unit Price
- 8016 Agreed Unit Price
- 8017 Agreed Unit Price

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

- 8015 The April 2018 through March 2019 IDOT Summary of Awarded Contract Prices does not include prices for "Nylo-Plast 8" Drop-In Grate". The price is similar to prices on previous projects. The unit price includes \$100.00 minimum prime contractor markup in accordance with Standard Specification 1109.03,B.,3.
- 8016 The unit price is lower than the low (\$41/LF) price 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.
- 8017 The unit price is lower than the low (\$700/Ea.) price shown in the April 2018 through March 2019 IDOT Summary of Awarded Contract Prices. The unit price includes \$100.00 minimum prime contractor markup in accordance with Standard Specification 1109.03,B.,3.

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

Justification for selection: