

RESOLUTION 1927

A RESOLUTION APPROVING CHANGE ORDER #8 IN THE AMOUNT OF \$0.00 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

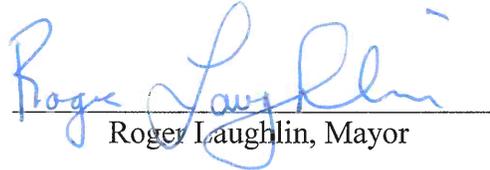
WHEREAS, this change order is to address any remaining items for the project to prepare for final closeout. Additionally, the Change Order does include work required to replace the driveway approach near West Branch Roofing due to coordination issues between the Contractor and the Engineer; and

WHEREAS, this Change Order in the amount of \$0.00, is to address items quantities greater than and less than document bid quantities for the participating division of the project per the Department of Iowa Transportation audit.

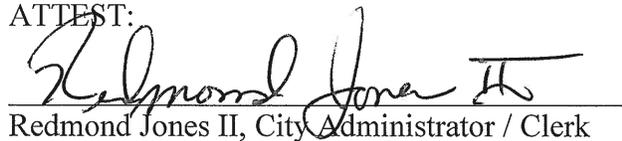
NOW, THEREFORE, BE IT RESOLVED, by the City Council of West Branch, that Change Order #8 in the amount of \$0.00 for the College Street Bridge Replacement Project is approved.

* * * * *

Passed and approved this 8th day of September, 2020.


Roger Laughlin, Mayor

ATTEST:


Redmond Jones II, City Administrator / Clerk

CHANGE ORDER
For Local Public Agency Projects

No.: 8

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: July 21, 2020

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

A - Description of change to be made:

- 0010 Change Increase item " Clearing and Grubbing" - Division 1.
- 0060 Change Increase item "Topsoil, Furnish and Spread" - Division 1 & 2.
- 0070 Change Increase item "Modified Subbase" - Division 1 & 2.
- 0110 Change Increase item "Standard or Slip Form PCC Pvm't, CI C, CI 3 Durability, 7 In." - Division 2.
- 0470 Change Decrease item "Sidewalk, P.C. Concrete, 4 In." - Division 1.
- 0470 Change Increase item "Sidewalk, P.C. Concrete, 4 In." - Division 2.
- 0480 Change Decrease item "Sidewalk, P.C. Concrete, 6 In." - Division 1 & 2.
- 0500 Change Decrease item "Driveway, P.C. Concrete, 6 In." - Division 1.
- 0500 Change Increase item "Driveway, P.C. Concrete, 6 In." - Division 2.
- 0510 Change Decrease item "Driveway, P.C. Concrete, 8 In." - Division 1.
- 0520 Change Increase item "Driveway, P.C. Concrete, 9.5 In." - Division 1.
- 0530 Change Increase item "Removal of Paved Driveway" - Division 1.
- 1000 Change Increase item "Modified Subbase" - Division 3.
- 1020 Change Increase item "Standard or Slip Form PCC Pvm't, CI C, CI 3 Durability, 7 In." - Division 3.

B - Reason for change:

0010, 0060, 0070, 0110, 0470, 0480, 0500, 0510, 0520, 0530, 1000, 1020 Items are to be paid at contract quantity per specifications. Contract quantities were either underestimated or overestimated. Adjusted quantity is based upon field measurements of the work performed.

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

0010, 0060, 0070, 0110, 0470, 0480, 0500, 0510, 0520, 0530, 1000, 1020 Contract Unit Price

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

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

E - Contract time adjustment:

No Working Days added

Working Days added: _____ Change Order No: _____
 Unknown at this time

Justification for selection:

F - Items included in contract:

| Participating | | Line Number | Item Description | For deductions enter as "-x.xx" | | Amount .xx |
|---|-----------|-------------|---|---------------------------------|---------------|-------------|
| Federal-aid | State-aid | | | Unit Price .xx | Quantity .xxx | |
| x | | 0010 | Clearing and Grubbing | \$10.00 | 28.700 | \$287.00 |
| x | | 0060 | Topsoil, Furnish and Spread | \$38.00 | 125.000 | \$4,750.00 |
| | | 0060 | Topsoil, Furnish and Spread | \$38.00 | 193.000 | \$7,334.00 |
| x | | 0070 | Modified Subbase | \$32.00 | 72.000 | \$2,304.00 |
| | | 0070 | Modified Subbase | \$32.00 | 95.000 | \$3,040.00 |
| | | 0110 | Standard or Slip Form PCC Pvm't, CI C, CI 3 Durability, 7 In. | \$38.50 | 26.000 | \$1,001.00 |
| x | | 0470 | Sidewalk, P.C. Concrete, 4 In. | \$36.75 | -56.000 | -\$2,058.00 |
| | | 0470 | Sidewalk, P.C. Concrete, 4 In. | \$36.75 | 316.000 | \$11,613.00 |
| x | | 0480 | Sidewalk, P.C. Concrete, 6 In. | \$46.00 | -113.000 | -\$5,198.00 |
| | | 0480 | Sidewalk, P.C. Concrete, 6 In. | \$46.00 | -68.000 | -\$3,128.00 |
| x | | 0500 | Driveway, P.C. Concrete, 6 In. | \$44.50 | -6.100 | -\$271.45 |
| | | 0500 | Driveway, P.C. Concrete, 6 In. | \$44.50 | 40.500 | \$1,802.25 |
| x | | 0510 | Driveway, P.C. Concrete, 8 In. | \$52.50 | -16.700 | -\$876.75 |
| x | | 0520 | Driveway, P.C. Concrete, 9.5 In. | \$63.50 | 71.300 | \$4,527.55 |
| x | | 0530 | Removal of Paved Driveway | \$12.50 | 44.000 | \$550.00 |
| | | 1000 | Modified Subbase | \$38.25 | 93.000 | \$3,557.25 |
| | | 1020 | Standard or Slip Form PCC Pvm't, CI C, CI 3 Durability, 7 In. | \$38.50 | 23.800 | \$916.30 |
| <input type="button" value="Add Row"/> <input type="button" value="Delete Row"/> TOTAL | | | | | | \$30,150.15 |

G - Items not included in contract:

| Participating | | Change Number | Item Number | Item Description | For deductions enter as "-x.xx" | | Amount .xx |
|---|-----------|---------------|-------------|------------------|---------------------------------|---------------|------------|
| Federal-aid | State-aid | | | | Unit Price .xx | Quantity .xxx | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| <input type="button" value="Add Row"/> <input type="button" value="Delete Row"/> TOTAL | | | | | | | |

H. Signatures

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

Agreed:

Krista L Taylor
Contractor

8-10-20
Date

Change Order No.: _____

Recommended:

Mark J. Bell
Project Engineer

8-10-2020
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: _____