

RESOLUTION 2023-127

**A RESOLUTION APPROVING CHANGE ORDER #4 IN THE AMOUNT OF \$23,492.43
FOR THE EASTSIDE WATER MAIN IMPROVEMENT PROJECT.**

WHEREAS, Lynch Excavating, Inc., of West Branch, Iowa was awarded the construction contract for the Eastside Water Main Replacement Project (the "Project") by the West Branch City Council through the passage of Resolution 2023-29 on April 3, 2023 in the amount of \$1,077,243.70; and

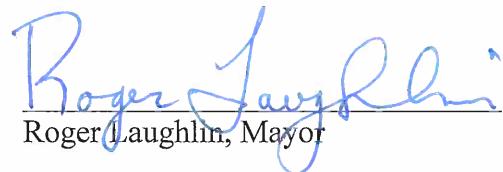
WHEREAS, Lynch Excavating, Inc. has declared that said Project has started and work has been rendered in accordance with drawings and specifications on the Project and based on observations by project managers of Veenstra & Kimm who are contracted with the City of West Branch to oversee the construction process; and

WHEREAS, Change Order #4 makes modifications to the project (See Exhibit A); and

WHEREAS, it is now necessary to approve Change Order #4 which increases the contract amount by \$23,492.43.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of West Branch, that Change Order #4 in the amount of \$23,492.43 for the Eastside Water Main Improvement Project is approved.

Passed and approved this 20th day of November, 2023.


Roger Laughlin, Mayor

ATTEST:



Leslie Brick, City Clerk

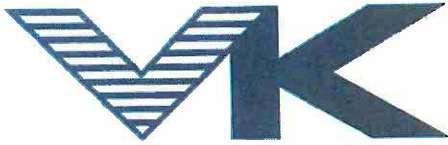


EXHIBIT A

VEENSTRA & KIMM INC.

2600 University Parkway, Suite 1
Coralville, Iowa 52241

319.466.1000 // 888.241.8001
www.v-k.net

November 15, 2023

CHANGE ORDER NO. 4

EASTSIDE WATER MAIN IMPROVEMENTS
WEST BRANCH, IOWA

Change Order No. 4 is for the following modifications to the project:

1. Additional labor, equipment and materials for slope protection to combat erosion due to step grade along Main Street hill side.
915.4 SY @ \$3.15/SY \$ 2,883.51
2. Additional labor, equipment and materials to lower the water main. Cookson Drive water main was located at 3 feet deep and required to be lowered to complete connection with proposed water main and to protect existing water main from freezing.
65 LF @ \$138.50/LF \$ 9,002.50
3. Additional labor, equipment and materials to reroute the water service for 329 South 1st Street which was not correctly located and required additional work to separate it from shared service with 209 Cookson Drive. LS \$ 1,289.46
4. Additional labor, equipment and materials to separate shared service with 329 South 1st Street. LS \$ 1,289.46
5. Additional labor, equipment and materials to reroute the water service for 328 South 1st Street which was not correctly located and required additional work to connect the house to the new water main. LS \$ 2,054.50
6. Additional labor, equipment and materials to live tap new 6" main and connect existing 6" main for Mercy Clinic backup. LS \$ 10,322.00
7. Delete service from Bid Item No. 1.42. -1 Ea. @ \$2,610/Ea. \$ (2,610.00)
8. Delete quantities from Bid Item No. 1.39 -322 LF @ \$104.50/LF \$ (33,649.00)
9. Add 6" PVC water main 353 LF @ \$90/LF \$ 31,770.00

V&K Job No. 368299

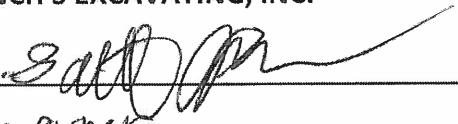
10. Additional labor, equipment, and materials to abandon two copper water services along 1st Street connected to the old 4" water main.

LS \$ 1,140.00

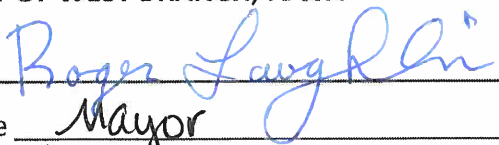
Total: \$ 23,492.43

Change Order No. 4 increases the contract amount by \$ 23,492.43.


LYNCH'S EXCAVATING, INC.

By 
Title owner
Date November 15, 2023


CITY OF WEST BRANCH, IOWA

By 
Title Mayor
Date 11-20-23

VEENSTRA & KIMM, INC.

By 
Title Project Engineer
Date November 15, 2023

ATTEST:

By 
Title City Clerk
Date 11/21/23