

CHANGE ORDER
For Local Public Agency Projects

No.: 6

Non-Substantial: ☒

Substantial: ☐

Administering Office
Concurrence Date

Accounting ID No. (5-digit number): 33839

Project Number: STP-U-0187(633)--70-77

Kind of Work: Grade and Pave

Local Public Agency: District 1

Contractor: Concrete Technologies, Inc

Date Prepared: January 15, 2018

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

A - Description of change to be made:

Bid Items 8, 47, 50, 52, 53, 54, 55, 56, 100, 104, 105, 106, 107, 108, 109, 110, 111, 120, 121, 122, 123, 124

B - Reason for change:

Bid Item 8: Additional quantity needed for placement on NE Trilein Drive due to wet soil conditions encountered.

Bid Item 47: Additional pavement removal needed to remove and replace main access into DMOS to allow for proper drainage.

Bid items 50, 52, 53, 54: Additional quantity was added to the project to replace existing sidewalk panels in poor shape.

Bid Items 55, 56, 100, 104, 105, 106, 107, 108, 109, 110, 111, 120: Quantity adjusted to reflect quantity used on site.

Bid Item 121: Sod was added to the project for two properties that were affected by the project on the south side of NE 36th Street along NE Briarwood Drive.

Bid item 122: 12" Straw Wattles were used as ditch checks for the ditch located on the southeast corner of the bridge.

Bid Items 123 & 124: Iowa DOT Pavement Thickness Incentive was achieved for both 9" PCC pavement and 8" PCC Pavement.

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

100% CITY COST

Original Contract Amount: \$4,892,896.54

Approved funds to Date: \$4,915,746.07

Change due to the Change Order: \$22,884.77

Totals Including this Change Order: \$4,938,630.84

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

Utilized existing quantity bid prices.

E - Contract time adjustment:

☒ No Working Days added

☐ Working Days added: _____

☐ 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	
		8	MODIFIED SUBBASE	\$49.75	100.000	\$4,975.00
		47	REMOVAL OF PAVEMENT	\$7.25	45.000	\$326.25
		50	REMOVAL OF SIDEWALK	\$9.25	156.000	\$1,443.00
		52	SIDEWALK, P.C. CONCRETE, 5 IN.	\$34.50	288.000	\$9,936.00
		53	SIDEWALK, P.C. CONCRETE, 6 IN.	\$41.50	1.000	\$41.50
		54	DETECTABLE WARNINGS	\$45.50	22.000	\$1,001.00
		55	CURB AND GUTTER	\$36.50	4.000	\$146.00
		56	DRIVEWAY, PCC, 7"	\$46.50	-8.000	-\$372.00
		100	MULCHING, BONDED FIBER MATRIX	\$2,275.00	-6.390	-\$14,537.25
		104	STABILIZING CROP - SEEDING AND FERTILIZING	\$151.50	-6.390	-\$968.09
		105	SILT FENCE	\$1.40	-3,820.000	-\$5,348.00
		106	SILT FENCE FOR DITCH CHECKS	\$1.40	-34.000	-\$47.60
		107	REMOVAL OF SILT FENCE	\$0.05	-3,510.000	-\$175.50
		108	PERIMETER AND SLOPE SEDIMENT CONTROL	\$1.40	-391.000	-\$547.40
		109	REMOVAL OF PERIM. AND SLOPE SED. CONTROL	\$0.05	-391.000	-\$19.55
		110	MOBILIZATION, EROSION CONTROL	\$500.00	-20.000	-\$10,000.00
		111	MOBILIZATION, EMERGENCY EROSION CONTROL	\$1,000.00	-10.000	-\$10,000.00
		118	REPLACE PRIVATE CABLE LINE AT SHELBY	\$770.00	-0.617	-\$475.00
				Add Row	Delete Row	TOTAL
						-\$24,621.64

G - Items not included in contract:

Participating		Change Number	Item Description	For deductions enter as "-x.xx"		Amount .xx
Federal-aid	State-aid			Unit Price .xx	Quantity .xxx	
		120	SAFETY FENCE	\$2.75	167.000	\$459.25
		121	SOD INSTALLATION	\$1.00	1,602.700	\$1,602.70
		122	12" STRAW WATTLES	\$3.00	240.000	\$720.00
		123	THICKNESS INCENTIVE FOR PCC PAVEMENT 8"	\$4,632.38	1.000	\$4,632.38
		124	THICKNESS INCENTIVE FOR PCC PAVEMENT 9"	\$40,092.08	1.000	\$40,092.08
				Add Row	Delete Row	TOTAL
						\$47,506.41

H. Signatures

Agreed:

Trent O. Persen 2-21-18
Contractor Date

Recommended:

W. W. D. D. D. 02/22/18
Project Engineer Date

Approved:

Adam L. Lust 02/23/18
Person in Responsible Charge Date Other (optional) Title Date

Mayor
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 Date
(if required)

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

Date distributed: _____ Initials: _____