City of Hiawatha

Engineering Department

101 Emmons St., Hiawatha Iowa, 52233-1697
PHONE (319) 393-1515 ext. 511 FAX (319) 393-1516

To: **Mayor and City Council** **Date: January 8, 2020**

From: John Bender PE, City Engineer

Re: 18th Avenue PCC Pavement Widening Project Close Out

Description: **Approval of Change Order #1**
Approval of Change order #2(Balancing)
Approval of Pay Application No. 2(Final)
Final Acceptance of Project

Report:

Approval of Change Order #1: This change order pays for some extra detour signs during construction after the Mercy Hospice House had concerns when we closed the southbound traffic lane that visitors to the hospice house would have difficulty finding the best route the facility. These signs were not in the original design.

Approval of Change Order #2: This change order is the standard procedure we use to document adjusting the final pay items to the final measured quantity identified as the balancing change order. The final cost is increased by $2,648.04.

Approval of Partial Payment #2 (FINAL): This final payment will pay the contractor everything owed except the final 5% which we hold for 30 days according the contract documents. In this particular situation, we have already paid the contractor to the maximum. The amount due now is actually $0.00. This resolution will allow us to release the final $4,457.32 in 30 days.

Acceptance of Project: We can certify that the project is now substantially complete according to the contract documents and the City can formally accept the project. This requires the release of claims form and the final completion form.

Recommendation:

Engineering recommends approval of the above items. If you need any further information, please let me know.

CHANGE ORDER NO. 1

PROJECT: 18th Avenue PCC Widening Project

DATE: December 18, 2019

CONTRACTOR: Midwest Concrete Inc
Peosta Iowa, 52068

ORIGINAL CONTRACT AMOUNT: $ 86,102.29

ORIGINAL CONTRACT COMPLETION DATE: September 18, 2019

ITEM #1.1: **ADD NEW ITEM-** Change order #1 to add detour signs to the traffic control plan to help patients and friends of the Mercy Hospice house identify the traffic patterns. Lump sum cost of **$396.00**

CHANGES IN SCHEDULE: No additional time change for this change order.

CHANGE ORDER No. 1 SUMMARY:

Item No.	Description	Unit	Unit Price	Quantity	Total Amount
1.1	Additional traffic control signs	LS	$396.00	1	$396.00
				Subtotal:	$396.00

Change Order No. 1 Cost: $396.00

Midwest Concrete Inc.

By: _____

Title: _____

Date: _____

Attest

By: _____

Title: _____

Date: _____

City of Hiawatha, Iowa

By: _____

Title: _____

Date: _____

MIDWEST CONCRETE INC.
9835 Cottingham Rd.
Peosta, IA 52068

Ph: (563) 845-0947
Fax: (563) 583-1007
Email: office@midwest-concrete.net

CHANGE ORDER 1
10/23/2019

Project Number:
19129: 18th Ave Widening (Hiawatha)

BID ITEM NO	DESCRIPTION	UNIT	QTY	UNIT PRICE BID	EXTENSION
16	EWO #1 Added Detour	EA	4	$99.00	$396.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
				$0.00	$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
	No cold weather cost included				$0.00
	Subbase +/- .10'				$0.00
	Bonds & Dues are excluded				$0.00
	All Items are tied, unless noted				$0.00
	Concrete Washout by Prime Contractor				$0.00
					$0.00

TOTAL BID

(Words)

$396.00
(Numbers)

RESOLUTION NO. 20-
City Council

RESOLUTION APPROVING CHANGE ORDER #1
2019 18th Avenue PCC Pavement Widening Project

WHEREAS, the City Council of the City of Hiawatha, Iowa, has contracted for the 2019 18th Avenue PCC Pavement Widening Project with Midwest Concrete of Peosta, Iowa, and

WHEREAS, the City Engineer has recommended Change Order #1 to add detour signs to the traffic control plan, with an increase of $396.00, bringing the total revised contract amount to $86,498.29, for the 2019 18th Avenue PCC Pavement Widening Project, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA, to approve Change Order #1 for the 2019 18th Avenue PCC Pavement Widening Project with an increase in contract amount of $396.00 resulting in a revised total project contract amount of $86,498.29.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 15th day of January, 2020.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, City Clerk