CHANGE ORDER NO. 2
Balancing Change Order

PROJECT: 18th Avenue PCC Widening Project

DATE: January 6, 2020

CONTRACTOR: Midwest Concrete Inc
Peosta Iowa, 52068

ORIGINAL CONTRACT AMOUNT: $ 86,102.29

ORIGINAL CONTRACT COMPLETION DATE: September 18, 2019

ITEM #1.2: **ADD NEW ITEM-** Change order #2 to adjust items 1-21 to the final measured quantities. Lump sum cost of **$2,648.04 included** in the contract items.

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

CHANGE ORDER No. 2 SUMMARY:

Item No.	Description	Unit	Unit Price	Quantity	Total Amount
1.2	Adjust Items 1-21 to final quantities	LS	$2,648.04	1	$2,648.04
				Subtotal:	**$2,648.04**

Change Order No. 2 Cost: $2,648.04

Midwest Concrete Inc.

By: _____

Title: _____

Date: _____

Attest

By: _____

Title: _____

Date: _____

City of Hiawatha, Iowa

By: _____

Title: _____

Date: _____

BALANCING CHANGE ORDER #2

Project: 18TH AVE. PCC PAVEMENT WIDENING

Contractor: MIDWEST CONCRETE, INC.
Engineer: HALL AND HALL ENGINEERS
Revised Contract Amount: $86,102.29
Date: January 7, 2020

Item	Item Description	Units	Bid Quantities	Bid Prices		Final Quantities			Final BalanceTo Date		
				Unit Price	Total	Quantity	Amount	% Complete	Quantity	Amount	% Complete
1	TOPSOIL, ON-SITE	CY	138.00	$16.00	$2,208.00	138.00	$2,208.00	100.00%	0.00	$0.00	0.00%
2	EXCAVATION, CLASS 10	CY	656.00	$15.00	$9,840.00	656.00	$9,840.00	100.00%	0.00	$0.00	0.00%
3	SUBBASE, MODIFIED, 6 INCH	SY	633.00	$10.00	$6,330.00	663.00	$6,630.00	104.74%	30.00	$300.00	4.74%
4	SUBDRAIN, HDPE, 6 INNCH	LF	450.00	$20.00	$9,000.00	442.00	$8,840.00	98.22%	(8.00)	($160.00)	-1.78%
5	SUBDRAIN CLEANOUT, TYPE A-2	EA	1.00	$750.00	$750.00	1.00	$750.00	100.00%	0.00	$0.00	0.00%
6	SUBDRAIN CONNECTIONS, 6 INCH	EA	1.00	$1,000.00	$1,000.00	1.00	$1,000.00	100.00%	0.00	$0.00	0.00%
7	PAVEMENT, PCC, 8 INCH	SY	516.00	$61.00	$31,476.00	552.30	$33,690.30	107.03%	36.30	$2,214.30	7.03%
8	PCC PAVEMENT SAMPLES AND TESTING	LS	1.00	$1,000.00	$1,000.00	1.00	$1,000.00	100.00%	0.00	$0.00	0.00%
9	REMOVAL OF SIDEWALK	SY	50.00	$12.00	$600.00	49.00	$588.00	98.00%	(1.00)	($12.00)	-2.00%
10	SIDEWALK, PCC, 4 INCH	SY	47.00	$44.00	$2,068.00	45.60	$2,006.40	97.02%	(1.40)	($61.60)	-2.98%
11	DETECTABLE WARNING	SF	32.00	$40.00	$1,280.00	32.00	$1,280.00	100.00%	0.00	$0.00	0.00%
12	PAVEMENT REMOVALL	SY	181.00	$12.00	$2,172.00	198.00	$2,376.00	109.39%	17.00	$204.00	9.39%
13	CURB AND GUTTER REMOVAL	LF	342.00	$11.00	$3,762.00	338.00	$3,718.00	98.83%	(4.00)	($44.00)	-1.17%
14	PAINTED PAVEMENT MARKINGS	LF	1,419.00	$0.91	$1,291.29	1237.50	$1,126.13	87.21%	(181.50)	($165.17)	-12.79%
15	PAINTED SYMBOLS AND LEGENDS	EA	3.00	$140.00	$420.00	3.00	$420.00	100.00%	0.00	$0.00	0.00%
16	TEMPORARY TRAFFIC CONTROL	LS	1.00	$3,300.00	$3,300.00	1.00	$3,300.00	100.00%	0.00	$0.00	0.00%
17	REMOVAL / REINSTALLATION OF SIGN	EA	2.00	$260.00	$520.00	2.00	$520.00	100.00%	0.00	$0.00	0.00%
18	SEEDING	AC	0.20	$12,500.00	$2,500.00	0.19	$2,375.00	95.00%	(0.01)	($125.00)	-5.00%
19	FILTER SOCKS	LF	474.00	$2.50	$1,185.00	553.00	$1,382.50	116.67%	79.00	$197.50	16.67%
20	INLET PROTECTION DEVICE	EA	2.00	$100.00	$200.00	5.00	$500.00	250.00%	3.00	$300.00	150.00%
21	MOBILIZATION	LS	1.00	$5,200.00	$5,200.00	1.00	$5,200.00	100.00%	0.00	$0.00	0.00%
	COMPUTED TOTAL BID (ITEMS 1 THROUGH 21) =			$86,102.29		$88,750.33			$2,648.04		3.08%

Total Balancing Change Order #2 **$2,648.04**

RESOLUTION NO. 20-
City Council

RESOLUTION APPROVING (BALANCING) CHANGE ORDER #2
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 (Balancing) Change Order #2 for the adjustment of contract quantities to the final measured amounts to develop the final contract price with an increase of $2,648.04, for the 2019 18th Avenue PCC Pavement Widening Project with Midwest Concrete of Peosta, Iowa, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA, to approve (Balancing) Change Order #2 for the 2019 18th Avenue PCC Pavement Widening Project with Midwest Concrete of Peosta, Iowa, with an increase in contract amount of $2,648.04. Total amended contract amount $89,146.33.

AYES:
NAYS:
ABSENT:

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

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, City Clerk