RESOLUTION NO. 19-
City Council

RESOLUTION ACKNOWLEDGING AND AUTHORIZING CHANGE ORDER #3
Hiawatha Public Library Renovation and Expansion Project

WHEREAS, the Hiawatha Public Library Board of Trustees of the City of Hiawatha, Iowa, has contracted for the Hiawatha Public Library Renovation and Expansion Project with Garling Construction Inc. of Cedar Rapids, Iowa, and

WHEREAS, the principal architect of Fusion Architect has recommended Change Order #3 for adjustment of contract for a required adjustment for the parking lot approaches, dumpster pad and additional subgrade work/rock with an increase of $19,514.69, and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA, acknowledges and authorizes Change Order #3 for the Hiawatha Public Library Renovation and Expansion Project with an increase in contract amount of $19,514.69, resulting in a revised total project contract amount of $3,925,078.54.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 18th day of September, 2019.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kari Graber, City Clerk

RESOLUTION NO. 19-32
Library Board of Trustee s

RESOLUTION APPROVING CHANGE ORDER #3
Hiawatha Public Library Renovation and Expansion Project

WHEREAS , the Hiawatha Public Library Board of Trustees of the City of Hiawatha , Iowa, has contracted for the Hiawatha Public Library Renovation and Expansion Project with Garling Construction Inc. of Belle Plaine, Iowa, and

WHEREAS, the principal architect of Fusion Architect has recommended Change Order #3 for adjustment of contract for a required adjustment for the parking lot approaches, dumpster pad and additional subgrade work/rock with an increase of $19,514.69, and

NOW, THEREFORE, BE IT RESOLVED BY THE HIAWATHA PUBLIC LIBRARY BOARD OF TRUSTEES, IOWA, approves Change Order #3 for the Hiawatha Public Library Renovation and Expansion Project with an increase in contract amount of $19,514.69 , a total project contract amount of $3,925,078.54.

AYES: Dunbar, Powers, Ronnebaum, Nesslage, Halter
NAYS: none
ABSENT: Neuendorf, Mohwinkle

PASSED AND APPROVED this 10th day of September, 2019.

Brenda Powers
Brenda Powers, President

ATTEST:

Karlene Nesslage
Karlene Nesslage, Sectary

GARLING
CONSTRUCTION, INC.

General Contractors

1120 11th Street • Belle Plaine, IA 52208 • Phone: (319) 444-3409 319-444-3409 • Fax: (319) 444-2437 319-444-2437

COR #. 0003

Date Tuesday August 13, 2019

Project: Hiawatha Library

Change order to change the asphalt parking lot approaches and the dumpster pad from asphalt to concrete.
Revision:
To change the asphalt parking lot approaches and the dumpster pad from asphalt to concrete, and to add the additional subgrade work at the new east parking lot for the excavation of the unsuitable soils and the installation of the additioal rock and geogrid to replace the unsuitable soils.

#	Description	Type	Qty	Rate	Expense Amount	MarkUp	Cost
00003	Bond 2%	Other Expense			382.640	0.0000	$382.64
00003	LL Pelling				-1000.000	5.0000	($1,050.00)
00003	Decker Concrete				4896.000	5.0000	$5,140.80
00003	Boomerang Corp				14325.000	5.0000	$15,041.25

PROPOSAL SUMMARY

Other Expense	$382.64
	$19,132.05
Net Costs	**$19,514.69**
Proposal Total	**$19,514.69**

PLEASE REVIEW AND SIGN BELOW FOR INCLUSION IN THE NEXT OWNER CHANGE ORDER

Architect: x _____ **Date:** 9.9.19

Owner: x _____ **Date:** _____

Kendall Meyeraan

PM: x _____ **Date:** 08/13/2019
Kendall Meyeraan, Project Manager

GARLING
CONSTRUCTION, INC.

GENERAL CONTRACTORS SINCE 1971

Hiawatha Public Library Renovation and Expansion
08-12-19
COR 003-R1

Pricing to change asphalt parking lot approaches and dumpster pad to concrete:

To change the asphalt parking lot approaches and the dumpster pad from asphalt to concrete, and to add the additional subgrade work at the new east parking lot for the excavation of the unsuitable soils and the installation of the additional rock and geogrid to replace the unsuitable soils:

Subcontractors:

L.L. Pelling	DEDUCT = ($ 1,000.00)
Decker Concrete	ADD = $ 4,896.00
Boomerang	ADD = $ 14,325.00

Net ADD Subtotal =	**$ 18,221.00**
Mark-Up (5%) =	**$ 911.05**
Bond (2%) =	**$ 382.64**
TOTAL =	**$ 19,514.69**