DOC#2020-0168

MUSCATINE

1459 Washington St.
Muscatine, IA 52761-5040
(563) 263-8933
Fax (563) 263-2127

Public Works

City Transit
263-8152

Equipment Maintenance
Roadway Maintenance
Collection & Drainage
Building & Grounds
Engineering

MEMORANDUM

To: Brian Stineman Public Works Director

FROM: Jim Edgmond, City Engineer

DATE: April 21, 2020

RE: Change Orders 008 for 2nd and Mulberry Roundabout Project Request to Approve.

INTRODUCTION:

On Dec. 19, 2019 the City Council approve a property exchange agreement. Within that agreement was the restoration of the area in the northeast corner to a parking lot for HNI and agreeing to pay for half up to $44,500.00 of the parking lot costs. HNI is obligated as part of the agreement to pay for the remainder of the parking lot costs. The design of the parking lot is complete and the contractor has submitted his price for this work.

BACKGROUND:

Attached is Change Order 008 for a lump sum price to build the parking lot for $98,722.5 from Heuer Construction. A copy of the change order is attached.

RECOMMENDATION/RATIONALE:

It is requested that this change orders be approved by City Council and signed by the Mayor.

BACKUP INFORMATION:

1. Change Order 008

MUSCATINE

CHANGE ORDER

Capital Improvement Projects

No.: 008

Non-Substantial: ☐

Substantial: ☐

Project Name: Mulberry and 2nd Roundabout

Contract Work Type: Underground Util. & Paving

Local Public Agency: City of Muscatine

Contractor Heuer Construction

Date Prepared: 4-21-2020

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

A - Description of change to be made:

Add a parking lot in the northeast corner of the project for HNI Inc. This was part of the negotiated price for the building needed for the roundabout.

B - Reason for change:

Required to do as part of the negotiations for acquisition of the HNI property. City will only be responsible for a portion of the cost up to a maximum amount. This amount is covered in a separate agreement.

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

Negotiated lump sum price as broken down in the attached sheet. The unit prices are also incorporated into this change order for additional work or elimination of work.

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

Negotiated prices and lump sum.

E - Contract time adjustment: No Working Days added ☐ Working Days added: _____ X☐ Unknown at this time

Justification for selection:

MUSCATINE

Change Order No.: 008

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
		8009	LS	HNI parking lot addition	1.00	98,722.50	98,722.50
						TOTAL	98,722.50

H. Signatures

Change Order No.: 008

Agreed:	Contractor (Heuer Construction)	4-21-2020 Date			
Recommended:	Project Engineer (Jim Edgmond PE)	4-21-2020 Date			
Approved:	Person in Responsible Charge	Date	Other (optional)	Title	Date
	Contracting Authority (Mayor) Diana Broderson	Date	Other (optional)	Title	Date

DISTRIBUTION (after fully executed on LPA projects): Original – Public Works; Copies - Contractor, City Engineer,

HEUER Construction

DATE: 3/30/2020

2360 BYPASS 61
MUSCATINE, IA 52761
PHONE: 563-264-8533
FAX: 563-263-4331
CELL: 563-506-0272

PROPOSAL NO. 2957

PAGE NO. 1 OF 1 PAGES

CHANGE ORDER REQUEST

PROPOSAL SUBMITTED TO: CITY OF MUSCATINE

JOB NAME: ROUNDABOUT

ATTN: JIM EDGMOND

JOB LOCATION: MUSCATINE, IOWA

EMAIL: JEDGMOND@MUSCATINEIOWAW.GOV

1	EXCAVATION, CLASS 13	600 CY	@ $13.75	$8,250.00
2	SUBGRADE PREPARATION	1,540 SY	@ $2.00	$3,080.00
3	SUBBASE, MODIFIED SUBBASE, 6"	1,540 SY	@ $7.00	$10,780.00
4	PAVEMENT, PCC, 8"	1,415 SY	@ $52.50	$74,287.50
5	PCC PAVEMENT SAMPLES & TESTING	1 LS	@ $500.00	$500.00
6	PAINTED PAVEMNT MARKINGS	7.8 STA	@ $125.00	$975.00
7	FILTERS SOCKS, 12"	200 LF	@ $3.50	$700.00
8	INLET PROTECTION DEVICE DROP IN	1 EACH	@ $150.00	$150.00
				$98,722.50

WE PROPOSE to furnish material and labor – complete in accordance with above specifications for the sum of

Ninety eight thousand seven hundred twenty two and 50/100 ($) 98,722.50

Payment to be made as follows:

30 DAYS FROM DATE OF INVOICE

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

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H. Signatures

Agreed: _____ 4-21-2020 Change Order No.: 008

Contractor (Heuer Construction) Date

Recommended: _____ 4-21-2020

Project Engineer (Jim Edgmond PE) Date

Approved: _____ _____ _____ _____ _____

Person in Responsible Charge Date Other (optional) Title Date

_____ _____ _____ _____ _____

Contracting Authority (Mayor) Date Other (optional) Title Date

Diana Broderson

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HEUER Construction

DATE: 3/30/2020

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