

CHANGE ORDER NO.: 3

| | | | |
|----------------|--------------------------------------|---------------------------------|-----------|
| Owner: | City of Marshalltown | Owner's Project No.: | SMW21001 |
| Engineer: | City of Marshalltown | Engineer's Project No.: | SMW21001 |
| Contractor: | ConStruct, Inc | Contractor's Project No.: | |
| Project: | 2021 DERECHO STREAM CHANNEL CLEARING | | |
| Contract Name: | Base Bid with Change Order #1 & #2 | | |
| Date Issued: | 1/7/2022 | Effective Date of Change Order: | 1/24/2022 |

The Contract is modified as follows upon execution of this Change Order:
Description:

Final as-constructed quantities for the stream channel clearing. Quantities for the removal, chipping, and disposal increased. Summary of changes is on page 2

Attachments:
summary of changes

| Change in Contract Price | Change in Contract Times [State Contract Times as either a specific date or a number of days] |
|---|--|
| Original Contract Price: \$ 212,410.00 | Original Contract Times: Substantial Completion: November 30, 2021 Ready for final payment: November 30, 2021 |
| [Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2: \$ 599,325.00 | [Increase] [Decrease] from previously approved Change Orders No.1 to No. 2: Substantial Completion: April 30, 2022 Ready for final payment: May 30, 2022 |
| Contract Price prior to this Change Order: \$ 811,735.00 | Contract Times prior to this Change Order: Substantial Completion: April 30, 2022 Ready for final payment: May 30, 2022 |
| [Increase] [Decrease] this Change Order: \$ 279,170.00 | [Increase] [Decrease] this Change Order: Substantial Completion: January 3, 2022 Ready for final payment: January 31, 2022 |
| Contract Price incorporating this Change Order: \$ 1,090,905.00 | Contract Times with all approved Change Orders: Substantial Completion: January 3, 2022 Ready for final payment: January 31, 2022 |

Recommended by Engineer

By: Jay C. Koch
Title: Civil Engineer II
Date: 1/10/2022

Authorized by Owner

By: _____
Title: _____
Date: _____

Accepted by Contractor

By: [Signature]
Title: U.P.
Date: 1/10/22

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____

| | | | |
|--------------------------|--------------------------------------|----------------------------------|----------|
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| Contractor: | ConStruct, Inc | Contractor's Project No.: | |
| Project: | 2021 DERECHO STREAM CHANNEL CLEARING | | |
| Contract: | Base Bid with Change Order #1 & #2 | | |
| Change Order No.: | 3 | | |

| Bid Item No. | Description | Contract Information | | | | Work Completed | | Quantity and Value of Change Order | |
|--------------------------|---|----------------------|-------|------------|----------------------|---|---------------------------------|------------------------------------|---------------------|
| | | Item Quantity | Units | Unit Price | Value of Bid Item | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date | Change Order Quantity | Change Order Value |
| Original Contract | | | | | | | | | |
| 1 | Removal of debris buildup from culverts | 720.00 | CY | 75.00 | \$54,000.00 | 720.00 | \$54,000.00 | - | \$0.00 |
| 2 | Removal of trees, branches and root balls from st | 4,300.00 | CY | 120.00 | \$516,000.00 | 6,426.00 | \$771,120.00 | 2,126.00 | \$255,120.00 |
| 3 | Grinding Trees and Branches | 4,300.00 | CY | 35.00 | \$150,500.00 | 4,820.00 | \$168,700.00 | 520.00 | \$18,200.00 |
| 4 | Hauling and Disposal of Wood Chips | 3,225.00 | CY | 15.00 | \$48,375.00 | 3,615.00 | \$54,225.00 | 390.00 | \$5,850.00 |
| 5 | Temporary Traffic Control | 1.00 | LS | 3,000.00 | \$3,000.00 | 1.00 | \$3,000.00 | - | \$0.00 |
| 6 | Hydraulic Seeding, Fertilizing, and Mulching | 16.20 | Acre | 1,800.00 | \$29,160.00 | 16.20 | \$29,160.00 | - | \$0.00 |
| 7 | SWPPP Preparation | 1.00 | LS | 1,600.00 | \$1,600.00 | 1.00 | \$1,600.00 | - | \$0.00 |
| 8 | SWPPP Management | 1.00 | LS | 4,100.00 | \$4,100.00 | 1.00 | \$4,100.00 | - | \$0.00 |
| 9 | Mobilization | 1.00 | LS | 5,000.00 | \$5,000.00 | 1.00 | \$5,000.00 | - | \$0.00 |
| Contract Totals | | | | | \$ 811,735.00 | | \$1,090,905.00 | | \$279,170.00 |