

CHANGE ORDER NO.: 4

Owner:	City of Marshalltown	Owner's Project No.:	SMW20-003
Engineer:	City of Marshalltown	Engineer's Project No.:	SMW20-003
Contractor:	Boulder Contracting, LLC	Contractor's Project No.:	-
Project:	Box Culvert Repairs		
Contract Name:	Base Bid PLUS Change Order's 1-3		
Date Issued:	9/27/2022	Effective Date of Change Order:	10/10/2022

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

Adjustment to quantities for as constructed values. The change order revises quantities for measured items. The change order includes revisions to many of the bid items but results in a negative change order.

Attachments:

See attached summary

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ <u>269,169.70</u>	Original Contract Times: Substantial Completion: <u>September 15, 2022</u> Ready for final payment: <u>October 15, 2022</u>
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 2: \$ <u>59,751.60</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 2: Substantial Completion: <u>30</u> Ready for final payment: <u>30</u>
Contract Price prior to this Change Order: \$ <u>328,921.30</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 15, 2022</u> Ready for final payment: <u>November 14, 2022</u>
[Increase] [Decrease] this Change Order: \$ <u>-3,128.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>No Change</u> Ready for final payment: <u>No Change</u>
Contract Price incorporating this Change Order: \$ <u>325,793.30</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 15, 2022</u> Ready for final payment: <u>November 14, 2022</u>

Recommended by Engineer

By: Jay C. Koch
Title: Civil Engineer II
Date: 9/28/22

Accepted by Contractor

By: [Signature]
Title: P.M. / ESTIMATOR
Date: 9/29/22

Authorized by Owner

By: _____
Title: Mayor
Date: _____

Owner: City of Marshalltown
 Engineer: City of Marshalltown
 Contractor: Boulder Contracting, LLC
 Project: Box Culvert Repairs
 Contract: Base Bid PLUS Change Order's 1-3
 Change Order: 4

Owner's Project No.: SMW20-003
 Engineer's Project No.: SMW20-003
 Contractor's Project No.: -

Bid Item No.	Description	Contract Information				Work Completed		Quantity and Value of	
		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	Excavation, Class 10, Class 12, or Class 13	147.0	CY	\$32.00	4,704.00	153.00	\$4,896.00	6.00	\$192.00
3	Subgrade Treatment, TriAx 160 Geogrid	399.3	SY	\$7.00	2,795.10	413.40	\$2,893.80	14.10	\$98.70
4	Subbase, Modified	155.5	TON	\$37.00	5,753.50	156.00	\$5,772.00	0.50	\$18.50
6	Pavement, PCC	300.9	SY	\$94.00	28,284.60	352.20	\$33,106.80	51.30	\$4,822.20
7	Curb and Gutter, 30" W x 8" D	265.0	LF	\$35.00	9,275.00	269.2	\$9,422.00	4.20	\$147.00
8	Curb and Gutter, 30" W x Varies" D (Bridge)	55.4	LF	\$65.00	3,601.00	99.7	\$6,480.50	44.30	\$2,879.50
9	PCC Overlay, ±5"	17.7	CY	\$675.00	11,947.50	11.8	\$7,965.00	(5.90)	(\$3,982.50)
10	Surface Preparation for Bonded PCC Overlay	127.6	SY	\$17.00	2,169.20	85.8	\$1,458.60	(41.80)	(\$710.60)
11	Removal of Sidewalk	140.0	SY	\$20.00	2,800.00	139.6	\$2,792.00	(0.40)	(\$8.00)
12	Removal of Curb	288.0	LF	\$7.00	2,016.00	257.8	\$1,804.60	(30.20)	(\$211.40)
13	Sidewalk, PCC, 6"	116.5	SY	\$81.00	9,436.50	113.2	\$9,169.20	(3.30)	(\$267.30)
14	Sidewalk, PCC, Bridge	38.2	SY	\$108.00	4,125.60	39.8	\$4,298.40	1.60	\$172.80
15	Milling, ±5"	171.8	SY	\$65.00	11,167.00	162.4	\$10,556.00	(9.40)	(\$611.00)
16	Pavement Removal	324.1	SY	\$22.00	7,130.20	367.4	\$8,082.80	43.30	\$952.60
21	Silt Fence or Silt Fence Ditch Check	408.0	LF	\$3.25	1,326.00	144.0	\$468.00	(264.00)	(\$858.00)
23	Hand Rail Removal	316.0	LF	\$25.00	7,900.00	306.0	\$7,650.00	(10.00)	(\$250.00)
25	Concrete Washout	1.0	LS	\$1,000.00	1,000.00	0.0	\$0.00	(1.00)	(\$1,000.00)
29	Structural Concrete Wall Repair	139.1	CF	\$125.00	17,387.50	103.0	\$12,875.00	(36.10)	(\$4,512.50)
Contract Totals					\$328,921.30		\$325,793.30		(\$3,128.00)