



Bolton & Menk

Change Order Details

Marshalltown - Edgewood Extension

Description	
Prime Contractor	CON-STRUCT, INC.
Change Order	6
Status	Pending
Date Created	09/13/2023
Type	Local Funding
Summary	Change Order 6 - Drain Tile
Change Order Description	<p>Addition of 4" field tile through the drainage swale on the SW side of the site. The installed drainage wells are holding water and creating stagnant water areas that need to be drained. The 4" non-perforated tile will be run along the drainage swells and field tile inlets installed in each of the 7 low lying areas to help drainage the water.</p> <p>The change order also includes removal of excess quantities that will not be needed on the project.</p> <p>This change order also documents the approval to substitute proof rolling for density testing on the aggregate subgrade. The proof roll provides a better compaction measurement than a nuclear density gage on the rock subgrade material.</p>
Awarded Project Amount	\$6,088,627.50
Authorized Project Amount	\$5,917,481.29
Change Order Amount	-\$8,039.00
Revised Project Amount	\$5,909,442.29

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0011	2010-108-X-X	EA	\$2,000.000	5.000	\$10,000.00	-5.000	-\$10,000.00	0.000	\$0.00
EXPLORATORY EXCAVATION									
Reason: Removal of excess quantity									
0030	4040-108-A-0	LF	\$14.500	3,416.000	\$49,532.00	1,383.000	\$20,053.50	4,799.000	\$69,585.50
SUBDRAIN, PVC, 4 INCH									
Reason: Addition of Subdrain to drain low lying area									
0054	6010-108-E-0	EA	\$1,800.000	3.000	\$5,400.00	1.000	\$1,800.00	4.000	\$7,200.00
MANHOLE ADJUSTMENT, MINOR									
Reason: Addition of one minor adjustment when major adjustment was removed									
0055	6010-108-F-0	EA	\$3,000.000	3.000	\$9,000.00	-1.000	-\$3,000.00	2.000	\$6,000.00
MANHOLE ADJUSTMENT, MAJOR									
Reason: Removal of major adjustment									
0067	7030-108-H-1	SY	\$65.000	123.000	\$7,995.00	-44.000	-\$2,860.00	79.000	\$5,135.00
DRIVEWAY, PAVED, PCC, 6 INCH									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Removal of excess quantity									
0080	9040-108-N-1	LF	\$1.750	13,290.000	\$23,257.50	-6,990.000	-\$12,232.50	6,300.000	\$11,025.00
SILT FENCE OR SILT FENCE DITCH CHECK									
Reason: Removal of excess quantity									
8001	5010-108-A-1	LF	\$150.000	175.000	\$26,250.00	-12.000	-\$1,800.00	163.000	\$24,450.00
Water Main, Trenched: Ductile Iron Pipe, 12"									
Reason: Removal of excess quantity									
7 items			Totals		\$131,434.50		-\$8,039.00		\$123,395.50

Time Limit Changes

Type	Original Deadline	Current Deadline	Pending Extension	Pending Deadline
Completion Date	09/15/2023	09/15/2023	32.0 Days	10/17/2023
Substantial Completion				
Reason: Extension to allow for additional change order work				
1 time limit				

Signatures

Agreed -  _____ Date: 9/19/23
Contractor

Recommended - Gregory Brownard Date: 9/19/2023
Project Engineer

Approved - _____ Date: _____
City