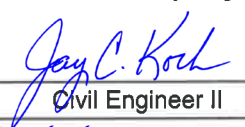



CHANGE ORDER NO.: 8 FINAL

Owner:	City of Marshalltown	Owner's Project No.:	SMW17001	
Engineer:	HDR, Inc.	Engineer's Project No.:	SMW17001	
Contractor:	Vieth Construction Corporation	Contractor's Project No.:		
Project:	4th and Meadow Ln Storm Sewer Enhancements			
Contract Name:	Base Bid plus Change Orders 1, 2, 3, 4, 5, 6 & 7			
Date Issued:	October 23, 2023	Effective Date of Change Order:	November 13, 2023	
The Contract is modified as follows upon execution of this Change Order:				
Description:				
<p>This change order is reconcile quantities and finalize seeding/stabilization on the project. The contractor provided spraying of weeds and planting of grass that meets the City's requirements. Grass is starting to come up, but will not fill in completely until next spring.</p>				
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> \$3,090,669.55 </u>		Original Contract Times: Substantial Completion: <u> November 30, 2021 </u> Ready for final payment: <u> January 31, 2022 </u>		
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. 7: <u> (\$75,325.10) </u>		[Increase] [Decrease] from previously approved Change Orders No.1 to No. 6: Substantial Completion: <u> October 20, 2022 </u> Ready for final payment: <u> Est Late Spring 2023 </u>		
Contract Price prior to this Change Order: <u> \$3,015,344.45 </u>		Contract Times prior to this Change Order: Substantial Completion: <u> October 20, 2022 </u> Ready for final payment: <u> Est Late Spring 2023 </u>		
[Increase] [Decrease] this Change Order: <u> (\$2,820.00) </u>		[Increase] [Decrease] this Change Order: Substantial Completion (Days): <u> 0 </u> Ready for final payment (Days): <u> October 20, 2023 </u>		
Contract Price incorporating this Change Order: <u> \$3,012,524.45 </u>		Contract Times with all approved Change Orders: Substantial Completion: <u> October 20, 2022 </u> Ready for final payment: <u> October 20, 2023 </u>		
By: Title: Date:	Recommended by Engineer		Accepted by Contractor	
				
	Civil Engineer II		P. M.	
	11/8/23		11/8/23	
	Authorized by Owner		Agency Approval, If Required	
	By:		N/A	
Title:		N/A		
Date:		N/A		

BASE BID AND CHANGE ORDER ITEMS				VIETH CONSTRUCTION CORPORATION Original As-Bid Quantities and Costs					Change Order #1	Change Order #2	Change Order #3	Change Order #4	Change Order #5			Change Order #6			Change Order #7			Change Order #8 Final						
Item No.	Item Code	Item	Unit	Division #1 Quantity	Division #2 Quantity	Unit Price	Division #1 Cost	Division #2 Cost	Total	Division #2 Change Order	Cost Difference	Division #1 Change Order	Cost Difference	Division #1 Change Order	Cost Difference	Division #1 Change Order	Division #2 Change Order	Cost Difference	Division #1 Change Order	Division #2 Change Order	Cost Difference	Division #1 Change Order	Division #2 Change Order	Cost Difference	Division #1 Change Order	Division #2 Change Order	Cost Difference	
78	9010-108-A-0	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	1.20		\$5,550.00	\$6,660.00		\$6,660.00																			
79	9040-108-A-1	SWPPP PREPARATION	LS	1.00		\$1,950.00	\$1,950.00		\$1,950.00																			
80	9040-108-A-2	SWPPP MANAGEMENT	LS	1.00		\$2,775.00	\$2,775.00		\$2,775.00																			
81	9040-108-R-0	TURF REINFORCEMENT MATS, TYPE 4	SF	110.00		\$10.50	\$1,155.00		\$1,155.00																			
82	9040-108-T-1	INLET PROTECTION DEVICE, FILTER SOCK	EACH	53.00		\$55.00	\$2,915.00		\$2,915.00										(45.00)									
83	11,010-108-A	CONSTRUCTION SURVEY	LS	1.00		\$27,500.00	\$27,500.00		\$27,500.00																			
84	11,020-108-A	MOBILIZATION	LS	1.00		\$90,000.00	\$90,000.00		\$90,000.00																			
85	11,030-108-A-0	MAINTENANCE OF POSTAL SERVICE	LS	1.00		\$6,000.00	\$6,000.00		\$6,000.00																			
86	11,030-108-B-0	MAINTENANCE OF SOLID WASTE COLLECTION	LS	1.00		\$5,500.00	\$5,500.00		\$5,500.00																			
87		CONCRETE WASHOUT	LS	1.00		\$5,500.00	\$5,500.00		\$5,500.00																			
CO-2-1		MANWAY ENTRANCE, CASTING, AND ADJUSTMENTS	LS			\$3,800.00						1.00	\$3,800.00															
CO-3-1		MODIFICATIONS TO SW-541 INLET DUE TO UTILITIES	LS			\$900.00								1.00	\$900.00													
CO-3-2		MODIFICATIONS TO SW-507 INLET DUE TO UTILITIES	LS			\$1,400.00								1.00	\$1,400.00													
CO-4-1		MANHOLE BOXOUTS FOR EXISTING SAN SEWER MANHOLES	EACH			\$1,210.00								19.00	\$22,990.00													
CO-4-2		SW-507 BOX INLET CAST-IN-PLACE	LS			\$8,500.00								1.00	\$8,500.00													
CO-5-1		MODIFICATIONS TO SW-507 INLET DUE TO UTILITIES (CI-1)	LS			\$2,310.00													1.00									
CO-5-2		MODIFICATIONS TO SW-507 INLET DUE TO UTILITIES (CI-X2)	LS			\$1,595.00													1.00									
CO-5-3		SW-501 BOX INLET CAST-IN-PLACE	EACH			\$7,000.00													3.00									
CO-5-4		HOURLY RATE DOZER AND OPERATOR	HR			\$240.00													10.00									
CO-5-5		ADDITIONAL MOBILIZATION FOR ASPHALT ON INTERSECTION OF S 3RD STREET AND MEADOW LANE	LS			\$2,250.00													1.00									
CO-6.1		NEGOTIATED AGREEMENT BETWEEN THE OWNER AND THE CONTRACTOR IN LIEU OF LIQUIDATED DAMAGES BEING ASSESSED	LS			\$34,500.00																						
TOTAL BASE BID							\$2,778,698.55	\$311,971.00	\$3,090,669.55		(\$112,140.00)		\$3,800.00		\$2,300.00		\$31,490.00		\$14,039.15		(\$34,500.00)				\$19,685.75			(\$2,820.00)