

CHANGE ORDER

For Local Public Agency Projects

No.: 2	Non-Substantial: 🔀				
	Substantial: Administering Office Concurrence Date				
Accounting ID No. (5-digit number): 38856	Project Number: TAP-R-2160(617)8T-31				
Contract Work Type: PCC Sidewalk/Trail	Local Public Agency: City of Dyersville				
Contractor: Tschiggfrie Excavating Company	Date Prepared: June 8, 2023				

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

A - Description of change to be made:

8002 - Add Item "Saw Taper on HDPE Pipe" Contractor to saw taper the HDPE pipe, reset the rodent guard. Method of Measurement shall be by engineer count of each pipe end to be sawed. Basis of Payment shall be by each. Payment is full compensation for all materials, labor and equipment required to complete the Saw Taper on HDPE Pipe.

B - Reason for change:

8002 - The city plans to mow the area adjacent to the trail. The plans did not call for tapered ends on the pipes under the trail to match the side slope, which is important to allow mowing without damaging the mowers and pipe ends.

C - Settlement for cost(s) of change as follows with items addressed in Sections F and/or G: 8002 - Agreed Unit Price

D - Justification for cost(s) (See I.M. 3.805, Attachment D, Chapter 2.36, for acceptable justification): 8002 - See attached cost justification.

E - Contract time adjustment:

No Working Days added

Working Days added: Unknown at this time

Justification for selection: Working days will not be charged for this work.



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F - Items included in contract:

Partici	pating				ions enter as xx"	
Federal- aid	State- aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
			Add Row Delete Roy	v то	TAL	

G - Items not included in contract:

Particip	articipating		For deductio				
Federal- aid	State- aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
Х		8002	2599-9999005	Saw Taper on HDPE Pipe	\$202.95	\$202.95 16.000	
			Add Rov	N Delete Row	тот	AL	\$3,247.20

H. Signatures

Signatures will be applied through DocExpress.



425 Julien Dubuque Dr. Dubuque, IA 52003

P.O. Box 3280 Dubuque, IA 52004

Ph: (563) 557-7450

Fx: (563) 557-7585

То:	CITY OF DYERSVILLE	Contact:	City of Dyersville
Address:	340 - 1st Ave E.	Phone:	(563) 875-7724
	Dyersville, IA 52040	Fax:	(563) 875-8238
Project Name:	BO# 105 - Dubuque - Dyersville - PCC Sidewalk/Trail Sawing Of HD	Bid Number:	
Project Location:	Dyersville, IA	Bid Date:	6/2/2023

Line # Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	SAW TAPER ON HDPE PIPE/RESET RODENT GUARDS/RESHAPE SOIL AROND HDPF PIPE	10100	EACH	\$202.95	\$3,044.25

Total Bid Price: \$3,044.25

Notes:

<u>The following items are included in this quote:</u>

- The following items are NOT included in this quote: .
- Not Included: Any Surveying & Layout
- Not Included: Any Testing or Sampling of Materials
- Not Included: Cold Weather Protection for Paving or Subgrade
- Not Included: Removal of Hazardous or Contaminated materials
- Not Included: Over-excavation of poor soils
- Not Included: Any Bonding
- Not Included: Any Retainage
- Not Included: Any required Permits
- Not Inlcuded: Any Allowances

- Special Notes for this quote:
- Addendums are acknowledged
- All costs will be based on actual quantities installed Payment due 30 days from invoice
- This quote is applicable for 30 days after bid date Any applicable taxes will be an additional cost

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and hereby accepted.	Tschiggfrie Exc. Co.
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Ben Kramer
	(563) 542-0586 bkramer@tschiggfrie.net

TSCHIGGFRIE INVOICE

Project:	Dyersville	Heritage Trail
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- Bill To:Origin DesignAddress:137 Main St Suite 100
- City, St, Zip:Dubuque, IA. 52001Attn:Julie NeebelPh:563-556-2464
- Fii. 505-556-

Location: Dyersville IA. 52040 Date Completed: Fri, Jun 02, 2023

LABOR & EQUIPMENT

DESCRIPTION Saw taper on pipe/Adjust rode	and the second secon	QTY	UNITS	5	UNIT/PRICE		TOTAL
Foreman	LA01	0.33	HRS	@	155.00	=	\$51.15
Operator	LA02	0.33	HRS	@	110.00	=	\$36.30
Laborer	LA03	0.66	HRS	@	90.00	Ξ	\$59.40
JD 60 Exc 6.8T	EX03	0.33	HRS	@	170.00	=	\$56.10

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MATERIALS

DESCRIPTION

\$202.95

TOTAL

\$0.00

TOTAL

UNIT PRICE

UNITS

\$202.95