

CHANGE ORDER

Change Order No:	9 FINAL
Date:	August 13, 2024
Agreement Date:	July 18, 2022

Owner:	City of Dyersville, Iowa	
	Dyersville East Utility Extension 2022	
Project:	Contract D Lift Station and Linear Sewer Onsite	No. 20080
Contractor:	Portzen Construction, Inc.	

The following changes are hereby made to the CONTRACT DOCUMENTS:

A) Contract adjustment based on total quantities of work performed (see page 3)	\$18,258.33
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TOTAL CHANGE ORDER NO. 9 FINAL	\$18,258.33
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Justification:

A) Contract addition based on measurement of installed quantities.

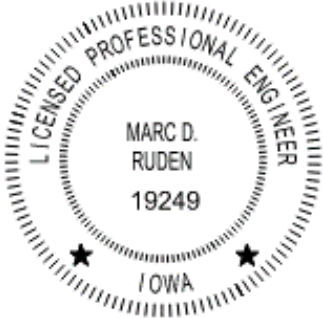
Change to CONTRACT PRICE:

Original CONTRACT PRICE	\$ 1,597,625.69
Current CONTRACT PRICE adjusted by previous CHANGE ORDER	\$ 1,714,796.42
The CONTRACT PRICE due to this CHANGE ORDER will be INCREASED by	\$ 18,258.33
The new CONTRACT PRICE including this CHANGE ORDER will be	\$ 1,733,054.75

Change to CONTRACT TIME:

The CONTRACT TIME will remain unchanged. The date for substantial completion is April 15, 2023, and the final completion date is May 15, 2023.

Change Order Recommended for Acceptance:

	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.</p> <p>FOR Origin Design Co.</p>
	<p style="text-align: right;">8/13/2024</p> <p>Marc Ruden, PE Date License Number 19249 My license renewal date is December 31, 2024 Pages or sheets covered by this seal: Change Order No. 9 FINAL</p>

Accepted and/or Requested:

CONTRACTOR Portzen Construction, Inc.

BY _____

Signature

NAME Brandon Ingersoll

TITLE Project Manager

DATE _____

Accepted and/or Requested:

OWNER City of Dyersville, Iowa

Attest:

BY _____

Signature

BY _____

Signature

NAME Tricia Maiers

NAME: Jeff Jacque

TITLE: Mayor

TITLE City Clerk

DATE _____

CONTRACT CHANGES

A. Contract adjustment based on measured quantities

ITEM NO.	ITEM	UNIT	ORIGINAL QUANT	FINAL QUANT	QUANTITY DIFF.	UNIT PRICE	INCREASE	DECREASE
7	Rock Excavation	CY	350	0	350	\$84.25	\$0.00	\$29,487.50
8	Replace Unsuitable Backfill Material	TON	640	1312.9	672.9	\$25.10	\$16,889.79	\$0.00
9	Sanitary Sewer Gravity Main, PVC 12"	LF	3338	3083	255	\$80.73	\$0.00	\$20,586.15
10	Sanitary Sewer Force Main, PVC, 6"	LF	1375	1366	9	\$60.06	\$0.00	\$540.54
11	Pipe Culvert, Trenched, CMP, 48"	LF	76	148	72	\$234.07	\$16,853.04	\$0.00
13	Water Main, Trenched, PVC, 12"	LF	95	92.17	2.83	\$152.32	\$0.00	\$431.07
15	Fittings, Compact DI, MJ, Various Sizes	LBS	650	956	306	\$24.15	\$7,389.90	\$0.00
16	Water Service Pipe, Copper, 3/4"	LF	50	54	4	\$38.92	\$155.68	\$0.00
22	Manhole, SW-301, 48"	VF	181	181.32	0.32	\$767.69	\$245.66	\$0.00
25	Pavement, HMA	TON	165	147.25	17.75	\$100.00	\$0.00	\$1,775.00
27	Driveway, Granular	TON	23	165.58	142.58	\$19.53	\$2,784.59	\$0.00
29	Seeding, Fertilizing & Mulch	AC	2	3.1	1.1	\$2,100.00	\$2,310.00	\$0.00
31	Riprap, Erosion Stone	TON	30	26.73	3.27	\$24.48	\$0.00	\$80.05
32	Riprap, Class D	TON	75	147.61	72.61	\$25.48	\$1,850.10	\$0.00
33	Silt Fence or Silt Fence Ditch Check	LF	3552	3707	155	\$1.60	\$248.00	\$0.00
34	Silt Fence/Ditch Check Remove Sediment	LF	3552	2380	1172	\$0.02	\$0.00	\$23.44
35	Silt Fence/Ditch Check Remove Device	LF	3552	0	3552	\$0.02	\$0.00	\$71.04
37	Inlet Protection Device, Surface	EA	3	4	1	\$210.00	\$210.00	\$0.00
38	Inlet Protection Device, Maintenance	EA	3	0	3	\$105.00	\$0.00	\$315.00
41	Exploratory Excavation	HRS	30	12	18	\$273.00	\$0.00	\$4,914.00
CHANGE ORDER 1								
	12" PVC C900 Sanitary Sewer Gravity Main	LF	0	232	232	\$118.73	\$27,545.36	\$0.00
TOTALS							\$76,482.12	\$58,223.79

Contract reduction due to measurement of installed quantities \$18,258.33

TOTAL CHANGE ORDER NO. 9 FINAL **\$18,258.33**

CONTRACT SUMMARY

Original Contract Amount	\$1,597,625.69
Modifications due to Change Order 1	\$8,580.00
Modifications due to Change Order 2	\$23,957.78
Modifications due to Change Order 3	\$29,200.00
Modifications due to Change Order 4	\$971.03
Modifications due to Change Order 5	\$683.43
Modifications due to Change Order 6	\$23,206.70
Modifications due to Change Order 7	\$29,821.79
Modifications due to Change Order 8	\$750.00
Modifications due to Change Order 9 FINAL	\$18,258.33

FINAL CONTRACT AMOUNT **\$1,733,054.75**