
AGENDA ITEM SUMMARY

Subject: Resolution 25-21 to approve Change Order #3 with WRRF project.



Top Goals - 2019

Background Summary:

Resolution 25-21 approves Change order #3 associated with the Water Resource Recovery Facility Project (WRRF).

This change order is the resulting negotiated payment amount to be paid to Portzen Construction as a result of the 90 day work stoppage from February 24, 2020 through May 24, 2020. City would make this payment as part of the project, and will be reimbursed by Fox Engineering as part of the negotiated settlement as approved via agreement between the City and Fox Engineering.

CITY OF CHARLES CITY

RESOLUTION NO. 25-21

*RESOLUTION APPROVING CHANGE/EXTRA WORK ORDER #3 FOR WATER
RESOURCE AND RECOVERY FACILITY PROJECT, CHARLES CITY, IOWA*

WHEREAS, the City Council of the City of Charles City, Iowa has by prior resolution awarded a contract to Portzen Construction for the Water Resource and Recovery Facility Project as set forth in the preamble hereof, and

WHEREAS, this change order reflects the change in contract price for an increase of \$260,323.36 due to a negotiated settlement with Portzen Construction as related to temporary suspension of work on the project, and

WHEREAS, the Project Engineer recommends the approval of the above change order as being in the best interest of the citizens of the City of Charles City, Iowa.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Charles City, Iowa, meeting in regular session on this 16th day of February, 2021, that a change order for an increase of \$260,323.36 is hereby approved.

COUNCIL MEMBER moved the adoption of the foregoing Resolution;

COUNCIL MEMBER seconded the motion to adopt, and on roll call the voting was as follows:

AYES:

NAYS:

Passed and approved this 16th day of February, 2021.

Dean Andrews, Mayor

Attest:

Trudy O'Donnell, City Clerk

| | |
|--|----------------------------------|
| Date of Issuance: 1/26/2021 | Effective Date: 2/1/2021 |
| Owner: City of Charles City | Owner's Contract No.: |
| Contractor: Portzen Construction, Inc. | Contractor's Project No.: 19-18 |
| Engineer: FOX Engineering | Engineer's Project No.: 2389-15A |
| Project: 2019 Activated Sludge Plant, WRRF | Contract Name: |



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

Description:

Item 1 Project Suspension: Contract was temporarily suspended by Owner from February 24, 2020 through May 24, 2020 for completion of IDNR Environmental Review. Add \$260,323.36.

Attachments: Charles City WRRF – Change Proposal for Suspension of Work

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES |
|--|--|
| Original Contract Price: \$ <u>16,948,000.00</u> | Original Contract Times: Milestone 1: <u>May 28, 2021</u> Substantial Completion: <u>December 1, 2021</u> Ready for Final Payment: <u>May 31, 2022</u> days or dates |
| Increase from previously approved Change Orders No. 1 to No. 2: \$ <u>46,544.60</u> | {}Increase {}Decrease from previously approved Change Orders No. 1 to No. 2: Milestone 1: <u>0 days</u> Substantial Completion: <u>0 days</u> Ready for Final Payment: <u>0 days</u> days or dates |
| Contract Price prior to this Change Order: \$ <u>16,994,544.60</u> | Contract Times prior to this Change Order: Milestone 1: <u>May 28, 2021</u> Substantial Completion: <u>December 1, 2021</u> Ready for Final Payment: <u>May 31, 2022</u> days or dates |
| Increase of this Change Order: \$ <u>260,323.36</u> | Increase of this Change Order: Milestone 1: <u>95 days</u> Substantial Completion: <u>176 days</u> Ready for Final Payment: <u>92 days</u> days or dates |
| Contract Price incorporating this Change Order: \$ <u>17,254,867.96</u> | Contract Times with all approved Change Orders: Milestone 1: <u>August 31, 2021</u> Substantial Completion: <u>May 26, 2022</u> Ready for Final Payment: <u>August 31, 2022</u> days or dates |

| | | |
|--|------------------------------|--|
| RECOMMENDED: | ACCEPTED: | ACCEPTED: |
| By: <u></u> | By: _____ | By: <u></u> |
| Engineer (if required) | Owner (Authorized Signature) | Contractor (Authorized Signature) |
| Title: <u>Project Manager</u> | Title _____ | Title <u>Project Manager</u> |
| Date: <u>Jan 26, 2021</u> | Date _____ | Date <u>01/26/2021</u> |

Charles City WRRF - Change Proposal for Suspension of Work

| Item | Description | Quantity Units | Unit Cost | Total |
|------|--|----------------|------------------|----------------------|
| | Direct Costs: | | | |
| 1 | Construction Fence Rental | 3 Months | \$ 180 \$ | 540 |
| 2 | Porta-Potty Rental | 1 Month | \$ 165.85 \$ | 165.85 |
| 3 | Job Trailer | 3 Months | \$ 650 \$ | 1,950.00 |
| 4 | CenturyLink Internet | 3 Months | \$ 60.7 \$ | 182.1 |
| 5 | US Cellular Data Plans (6 EA) | 3 Months | \$ 80.34 \$ | 241.02 |
| 6 | Storage Pod | 3 Months | \$ 200 \$ | 600 |
| 7 | Dumpster | 2 Mobil | \$ 121 \$ | 242 |
| 8 | Builder's Risk Insurance | 3 Months | \$ 1,758.14 \$ | 5,274.42 |
| 9 | Union Wage Increase 2021 (25 EA @ \$2.00) | 3 Months | \$ 8,666.67 \$ | 26,000.01 |
| 10 | Union Wage Increase 2022 (15 EA @ \$2.00) | 3 Months | \$ 5,200.00 \$ | 15,600.00 |
| 11 | Concrete Hot Water - Oxidation Ditch (Fall 2021) | 343 CY | \$ 8 \$ | |
| 12 | Concrete Hot Water - Headworks (Fall 2021) | 45 CY | \$ 8 \$ | |
| 13 | Demobilization | 1 LS | \$ 22,044.00 \$ | 22,044.00 |
| 14 | Re-Mobilization | 1 LS | \$ 21,644.00 \$ | 21,644.00 |
| 15 | Ground Thawing For Incomplete Pours | 1 LS | \$ 10,930.00 \$ | |
| 16 | Winter Conditions / Loss of Profit | 1 LS | \$ 106,318.76 \$ | |
| 17 | Project Manager | 3 Months | \$ 3,466.67 \$ | 10,400.01 |
| 18 | Project Manager Assistant | 3 Months | \$ 2,600.00 \$ | 7,800.00 |
| 19 | Project Manager - Civil | 3 Months | \$ 1,733.33 \$ | 5,199.99 |
| 20 | Project Superintendent | 3 Months | \$ 9,316.67 \$ | 27,950.01 |
| 21 | Loss of Overhead - Manhours (25 EA @ \$15.00) | 3 Months | \$ 65,000.00 \$ | |
| 22 | Link Belt Track Crane | 3 Months | \$ 14,758.00 \$ | 44,274.00 |
| 23 | Bobcat Skid Loader | 3 Months | \$ 3,120.00 \$ | 3,762.90 |
| 24 | Bobcat Track Skid Loader | 3 Months | \$ 3,120.00 \$ | 3,762.90 |
| 25 | Skid Loader Accessory (Forks) | 3 Months | \$ 600 \$ | 276.71 |
| 26 | JD 160 Trackhoe | 3 Months | \$ 5,900.00 \$ | 5,045.00 |
| 27 | JD 160 Trackhoe | 1 Month | \$ 5,900.00 \$ | 5,045.00 |
| 28 | JD 160 Trackhoe | 2 Mobil | \$ 1,162.00 \$ | 2,324.00 |
| 29 | JD 290 Trackhoe | 3 Months | \$ 9,315.00 \$ | 6,619.95 |
| 30 | Trackhoe Accessory (Breaker) | 3 Months | \$ 4,950.00 \$ | 2,282.87 |
| 31 | Trackhoe Accessory (Compactor) | 3 Months | \$ 4,500.00 \$ | 2,075.34 |
| 32 | JD Crawler Loader | 2 Weeks | \$ 1,835.00 \$ | 3,670.00 |
| 33 | JD Crawler Loader | 2 Mobil | \$ 1,162.00 \$ | 2,324.00 |
| 34 | Total Station | 3 Months | \$ 1,950.00 \$ | 899.31 |
| 35 | Trench Box | 3 Months | \$ 1,995.00 \$ | 920.07 |
| 36 | Fork Lift | 2 Mobil | \$ 1,162.00 \$ | 2,324.00 |
| 37 | Vieth Construction Mobilizations | 1 LS | 23,100.00 | 23,100.00 |
| 38 | Payment and Performance Bond | 1% | | 2,545.39 |
| 39 | May 31 Supplement for Stored Materials | 1 LS | 3,238.50 | 3,238.50 |
| | SUM TOTAL | | | \$ 260,323.36 |