

12b

CHANGE ORDER

Sheet No. 1 of 1

Change Order No. #4

Sioux City Engineering Company Contractor
 You are hereby directed to make the following changes from the contract

County Woodbury
 Project Woodbury County LEC Offsite Improvements
 Job No. 00-278

- *****
- Description and reason for change (attach supplemental sheets if required):
 Installation of 1.5-inch of Temporary Asphalt Pavement and Asphalt Curb at the LEC Entrance.
 Additional Fence Installation & Trash Removal
 Quantity Adjustments

2. Estimate of cost of work affected by this change order:

A	B	C	D	E	F	G	H	I
Est. Line No.	Contract Item No.	Item Description	Units	Units Previously Provided For	Units to be Constructed	Units Increased or Decreased	Contract or Agreed Unit Price	Amount of Increase or Decrease
1	2	7.0 in. Concrete Pavement (28th Street)	SF	106,052	123,484	17,432	\$ 6.80	\$ 118,535.56
2	6	Pavement Markings	LF	7,310	11,174	3,864	\$ 1.00	\$ 3,864.00
3	20	2-ft Concrete Curb and Gutter	LF	7,291	7,834	543	\$ 9.00	\$ 4,887.00
4	21	Earthwork (Cut)	CY	2,565	3,774	1,209	\$ 6.00	\$ 7,251.60
5	22	Earthwork (Cut) - (East Bound Turn Lane & Mid-American Driveways)	CY	4,275	4,532	257	\$ 6.00	\$ 1,539.00
6	24	Earthwork (Fill)	CY	14,160	14,798	638	\$ 8.00	\$ 5,100.80
7	26	6-inch Perforated Subdrain	LF	7,291	7,834	543	\$ 6.50	\$ 3,529.50
8	27	16-inch RCP Storm Pipe	LF	970	989	19	\$ 44.00	\$ 836.00
9	34	72-inch RCP Storm Pipe	LF	325	356	31	\$ 400.00	\$ 12,400.00
10	36	8-inch SDR 26 PVC Gravity Sewer	LF	210	228	18	\$ 36.00	\$ 648.00
11	37	10-inch SDR 26 PVC Gravity Sewer	LF	4,205	4,225	20	\$ 38.00	\$ 760.00
12	47	Cleanup and Restoration	AC	8	9.3	1	\$ 1,500.00	\$ 1,950.00
13	48	Final Seed, Fertilizer, and Mulch	AC	8	9.3	1	\$ 2,800.00	\$ 3,640.00
14	57	9.0 In. Concrete Pavement (Outer Drive)	SF	22,078	24,870	2,792	\$ 10.35	\$ 28,897.20
15	66	7.0 In. Concrete Pavement (Driveways)	SF	1,092	2,130	1,038	\$ 6.90	\$ 7,161.51
16	73	1.5 in. Temporary Asphalt Surfacing	TN	0	20	20	\$ 298.10	\$ 5,962.00
17	74	Sawcut 28th Street Pavement for Temporary Curb Installation	LS	0	1	1	\$ 550.00	\$ 550.00
18	75	Temporary Asphalt Curb	LF	0	69	69	\$ 24.20	\$ 1,669.80
19	76	Additional Fence Installation	LS	0	1	1	\$ 10,000.00	\$ 10,000.00
20	77	Trash Removal	LS	0	1	1	\$ 14,061.27	\$ 14,061.27
21	78	12-inch Gate Valve	EA	0	1	1	\$ 4,250.00	\$ 4,250.00
Total								\$ 237,493.24

3. Settlement for cost of the above change to be made at Contract Unit Prices except as noted:

1. CONTRACT AMOUNT	\$	2,689,603.50
2. INCREASE THIS ORDER	\$	237,493.24
3. INCREASE PREVIOUS	\$	294,138.45
4. TOTAL INCREASE TO DATE	\$	531,631.69
5. TOTAL	\$	3,221,235.19

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and be any previous Change Orders, shall apply thereto:

Engineer Approval:

Toth and Associates, Inc.

By (Printed) Matt Miller, PE

Signature *Matt Miller*

Date 4/17/2024

Contractor Approval:

Sioux City Engineering Company

By (Printed) Janet Vavra

Signature *Janet Vavra*

Date 4/16/24

County Approvals:

Woodbury County Board of Supervisors

By (Printed) Matthew Ury

Signature *Matthew Ury*

Date 4-30-24

CHANGE ORDER

Sheet No. 1 of 1

Change Order No. #5

Sioux City Engineering Company Contractor
 You are hereby directed to make the following changes from the contract

County Woodbury
 Project Woodbury County LEC Offsite Improvements
 Job No. 00-278

1. Description and reason for change (attach supplemental sheets if required):
 Quantity Adjustments
2. Estimate of cost of work affected by this change order:

A	B	C	D	E	F	G	H	I
Est. Line No.	Contract Item No.	Item Description	Units	Units Previously Provided For	Units to be Constructed	Units Increased or Decreased	Contract or Agreed Unit Price	Amount of Increase or Decrease
1	16	16-inch Butterfly Valve	EA	4	3	(1)	\$ 4,500.00	\$ (4,500.00)
2	45	Gas Main Extension	LS	1	0	(1)	\$ 28,343.00	\$ (28,343.00)
3	52	36-inch RPC Storm Pipe	LF	475	467	(8)	\$ 102.00	\$ (816.00)
4	53	36-inch RCP Bend	EA	2	0	(2)	\$ 4,200.00	\$ (8,400.00)
							Total	\$ (42,059.00)

3. Settlement for cost of the above change to be made at Contract Unit Prices except as noted:

1. CONTRACT AMOUNT	\$ 2,689,603.50
2. INCREASE THIS ORDER	\$ (42,059.00)
3. INCREASE PREVIOUS	\$ 531,631.69
4. TOTAL INCREASE TO DATE	\$ 489,572.69
5. TOTAL	\$ 3,179,176.19

This Change Order, when executed, constitutes a modification to the Contract and all provisions of the Contract, except as modified above and be any previous Change Orders, shall apply thereto:

Engineer Approval:

Toth and Associates, Inc.

By (Printed) Matt Miller, PE

Signature 

Date 4/17/2024

Contractor Approval:

Sioux City Engineering Company

By (Printed) Janet Vavra

Signature 

Date 4/16/24

County Approvals:

Woodbury County Board of Supervisors

By (Printed) Matthew Ury

Signature 

Date 4-30-24

Contractor's Application for Payment No. 13

Application Period: 7/31/2023-3/31/2024		Application Date: 8/04/2023	
To (Owner): Woodbury County, Iowa	From (Contractor): Sioux City Engineering	Via (Engineer): Toth and Associates, Inc.	
Project: Woodbury County Law Enforcement Center Offsite Improvements	Contract: Woodbury County Law Enforcement Center Offsite Improvements		
Owner's Contract No.:	Contractor's Project No.: 8403	Engineer's Project No.: 00-278	

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
1	\$76,955.00	
2	\$190,113.65	
3	\$27,069.80	
4	\$237,493.24	
5		\$42,059.00
TOTALS		
	\$531,631.69	\$42,059.00
NET CHANGE BY CHANGE ORDERS	\$489,572.69	

1. ORIGINAL CONTRACT PRICE.....	\$	\$2,689,603.50
2. Net change by Change Orders.....	\$	\$489,572.69
3. Current Contract Price (Line 1 ± 2).....	\$	\$3,179,176.19
4. TOTAL COMPLETED AND STORED TO DATE		
(Column F total on Progress Estimates).....	\$	\$3,179,176.19
5. RETAINAGE:		
a. X \$3,179,176.19 Work Completed.....	\$	
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$3,179,176.19
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	\$2,940,463.95
8. AMOUNT DUE THIS APPLICATION.....	\$	\$238,712.24
9. BALANCE TO FINISH, PLUS RETAINAGE		
(Column G total on Progress Estimates + Line 5.c above).....	\$	

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances), and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: Janet Vavra Date: 4/16/24

Payment of: \$ 238,712.24
(Line 8 or other - attach explanation of the other amount)

is recommended by: [Signature] 4/17/2024
(Engineer) (Date)

is approved by: [Signature] 4-30-24
(Owner) (Date)

Progress Estimate - Lump Sum Work

Contractor's Application

Specification Section No.		Description	B Scheduled Value (F)	C From Previous Application (C-1)	D This Period	E Materials Presently Stocked (not in C or D)	F Total Completed and Stocked to Date (C + D + E)	G Balance to Finish (B - F)
Base Bid								
001	Mobilization, Demobilization and Bonding		\$120,000.00	\$120,000.00			\$120,000.00	100.0%
007	Signage		\$3,400.00	\$3,400.00			\$3,400.00	100.0%
012	Temporary Traffic Control		\$11,500.00	\$11,500.00			\$11,500.00	100.0%
045	One Man Extension							
046	Temporary Erosion Control		\$16,500.00	\$16,500.00			\$16,500.00	100.0%
049	LEC Fire Service Connection		\$7,000.00	\$7,000.00			\$7,000.00	100.0%
050	LEC Water Service Connection		\$9,750.00	\$9,750.00			\$9,750.00	100.0%
012	Gravel Rip-Rap Slope Stabilization		\$6,320.00	\$6,320.00			\$6,320.00	100.0%
074	Severed 28th Street Pavement for Temporary Curb Installation		\$350.00		\$350.00		\$350.00	100.0%
076	Additional Fence Installation		\$10,000.00		\$10,000.00		\$10,000.00	100.0%
077	Trash Removal		\$14,061.27		\$14,061.27		\$14,061.27	100.0%
Total			\$199,081.27	\$174,470.00	\$24,611.27		\$199,081.27	

Progress Estimate - Unit Price Work

Contractor's Application

Fee (Contract)		Woodbury County Law Enforcement Center Office Improvements					Application Number		13		
Application Period		7.31.2023-3.31.2024					Application Date				
A		Contract Information			C	D	E		F		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)	Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
Base Bid											
002	7.0 m. Concrete Pavement (28th Street)	123,484	SF	\$6.80	\$839,689.16	123,483.70	\$839,689.16		\$839,689.16	100.0%	
003	7.0 m. Concrete Pavement (Outer Drive)		SF	\$6.90							
004	7.0 m. Concrete Pavement (East Bound Turn Lane & Mid-American Driveways)	10,690	SF	\$6.90	\$73,761.00	10,690.00	\$73,761.00		\$73,761.00	100.0%	
005	Rampole Strip	2,015	LF	\$6.00	\$12,090.00	2,015.00	\$12,090.00		\$12,090.00	100.0%	
006	Pavement Markings	11,174	LF	\$1.00	\$11,174.00	11,174.00	\$11,174.00		\$11,174.00	100.0%	
008	7.0 m. Concrete Pavement Replacement		SF	\$27.00							
009	6.0 m. Asphalt Pavement Replacement	823	SF	\$6.85	\$5,651.25	823.00	\$5,651.25		\$5,651.25	100.0%	
010	Fence & Gate Replacement	90	SF	\$40.00	\$3,600.00	90.00	\$3,600.00		\$3,600.00	100.0%	
013	8-inch DR-14, CS90 PVC Potable Water Man (Mid-American)	145	LF	\$115.00	\$16,675.00	145.00	\$16,675.00		\$16,675.00	100.0%	
014	10-inch DR-14, CS90 PVC Potable Water Man	3,450	LF	\$94.00	\$324,300.00	3,450.00	\$324,300.00		\$324,300.00	100.0%	
015	8-inch Gate Valve (Mid-American)	2	EA	\$1,750.00	\$3,500.00	2.00	\$3,500.00		\$3,500.00	100.0%	
016	16-inch Butterfly Valve	3	EA	\$4,500.00	\$13,500.00	3.00	\$13,500.00		\$13,500.00	100.0%	
017	Air Release Valve	1	EA	\$15,750.00	\$15,750.00	1.00	\$15,750.00		\$15,750.00	100.0%	
018	Fire Hydrant	10	EA	\$5,900.00	\$59,000.00	10.00	\$59,000.00		\$59,000.00	100.0%	
019	Sanitary Sewer Manhole Rim Adjustment		EA	\$2,300.00							
020	2-FT Concrete Curb and Gutter	2,834	LF	\$9.00	\$25,506.00	2,834.00	\$25,506.00		\$25,506.00	100.0%	
021	2-FT Concrete Curb and Gutter - (East Bound Turn Lane & Mid-American Driveways)	275	LF	\$23.00	\$6,325.00	275.00	\$6,325.00		\$6,325.00	100.0%	
022	Earthwork (Cut)	3,774	CY	\$6.00	\$22,644.00	3,773.60	\$22,641.60		\$22,641.60	100.0%	
023	Earthwork (Cut) - (East Bound Turn Lane & Mid-American Driveways)	4,532	CY	\$6.00	\$27,192.00	4,531.50	\$27,189.00		\$27,189.00	100.0%	
024	Earthwork (Fill)	14,798	CY	\$8.00	\$118,384.00	14,797.60	\$118,380.80		\$118,380.80	100.0%	
025	Earthwork (Fill) - (East Bound Turn Lane & Mid-American Driveways)	15	CY	\$19.00	\$285.00	15.00	\$285.00		\$285.00	100.0%	
026	6-inch Perforated Subdrain	7,834	LF	\$6.50	\$50,921.00	7,834.00	\$50,921.00		\$50,921.00	100.0%	
027	15-inch RCP Storm Pipe	989	LF	\$44.00	\$43,516.00	989.00	\$43,516.00		\$43,516.00	100.0%	
028	15-inch RCP Flared End Section with Rip Rap Outlet Protection	1	EA	\$1,300.00	\$1,300.00	1.00	\$1,300.00		\$1,300.00	100.0%	
029	18-inch RCP Storm Pipe		LF	\$49.00							
030	18-inch RCP Flared End Section with Rip Rap Outlet Protection		EA	\$1,775.00							
031	24-inch RCP Storm Pipe	30	LF	\$70.00	\$2,100.00	30.00	\$2,100.00		\$2,100.00	100.0%	
032	Single Grate Inlets (SW-501)	9	EA	\$2,550.00	\$22,950.00	9.00	\$22,950.00		\$22,950.00	100.0%	
033	Single Grate Inlets (SW-503)	1	EA	\$4,750.00	\$4,750.00	1.00	\$4,750.00		\$4,750.00	100.0%	
034	72-inch RCP Storm Pipe	356	LF	\$400.00	\$142,400.00	356.00	\$142,400.00		\$142,400.00	100.0%	
035	72-inch RCP Flared End Section with Rip Rap Outlet Protection	4	EA	\$6,550.00	\$26,200.00	4.00	\$26,200.00		\$26,200.00	100.0%	
036	8-inch SDR 26 PVC Gravity Sewer	228	LF	\$36.00	\$8,208.00	228.00	\$8,208.00		\$8,208.00	100.0%	
037	10-inch SDR 26 PVC Gravity Sewer	4,225	LF	\$38.00	\$160,550.00	4,225.00	\$160,550.00		\$160,550.00	100.0%	
038	10-inch SDR 26 PVC Gravity Sewer (Mid-American)	525	LF	\$38.00	\$19,950.00	525.00	\$19,950.00		\$19,950.00	100.0%	
039	4-FT Diameter Precast Standard Concrete Manhole	22	EA	\$5,350.00	\$117,700.00	22.00	\$117,700.00		\$117,700.00	100.0%	
040	4-FT Diameter Precast Standard Concrete Manhole (Mid-American)	2	EA	\$5,350.00	\$10,700.00	2.00	\$10,700.00		\$10,700.00	100.0%	
041	Fiber-Optic	4,270	LF	\$27.75	\$118,492.50	4,270.00	\$118,492.50		\$118,492.50	100.0%	
042	Fiber-Optic (City of Sioux City)	2,305	LF	\$25.00	\$57,625.00	2,305.00	\$57,625.00		\$57,625.00	100.0%	
043	Fiber-Optic Handhole	5	EA	\$2,800.00	\$14,000.00	5.00	\$14,000.00		\$14,000.00	100.0%	
044	Fiber-Optic Handhole (City of Sioux City)	4	EA	\$2,800.00	\$11,200.00	4.00	\$11,200.00		\$11,200.00	100.0%	
047	Cleanup and Restoration	9.3	AC	\$1,300.00	\$12,090.00	9.30	\$12,090.00		\$12,090.00	100.0%	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract)		Woodbury County Law Enforcement Center Office Improvements				Application Number		13			
Application Period		7/31/2023-3/31/2024				Application Date					
A		B		C		D		E		F	
Bid Item No	Item Description	Contract Information				Estimated Quantity Installed	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F / B)	Balance to Finish (B - F)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)						
148	Final Seed, Fertilizer, and Mulch	9.3	AC	\$2,800.00	\$26,040.00	9.30	\$26,040.00		\$26,040.00	100.0%	
051	30-inch RCP Storm Pipe	395	LF	\$94.00	\$37,130.00	395.00	\$37,130.00		\$37,130.00	100.0%	
052	36-inch RCP Storm Pipe	467	LF	\$102.00	\$47,634.00	467.00	\$47,634.00		\$47,634.00	100.0%	
053	36-inch RCP 90° Bend		EA	\$4,200.00							
054	36-inch x 72-inch RCP Tee	1	EA	\$7,630.00	\$7,630.00	1.00	\$7,630.00		\$7,630.00	100.0%	
055	60-inch ID Circular Single Gate Intake (SW-502)	4	EA	\$6,700.00	\$26,800.00	4.00	\$26,800.00		\$26,800.00	100.0%	
056	Pavement Removals	40,310	SF	\$1.20	\$48,372.00	40,310.00	\$48,372.00		\$48,372.00	100.0%	
057	9.0 in. Concrete Pavement (Outer Drive)	24,870	SF	\$10.35	\$257,404.50	24,870.00	\$257,404.50		\$257,404.50	100.0%	
058	Open Freeways	4	EA	\$4,000.00	\$16,000.00	4.00	\$16,000.00		\$16,000.00	100.0%	
059	Outer Drive Intake Modification	1	EA	\$1,650.00	\$1,650.00	1.00	\$1,650.00		\$1,650.00	100.0%	
060	Fire Hydrant Relocation	1	EA	\$3,670.00	\$3,670.00	1.00	\$3,670.00		\$3,670.00	100.0%	
061	Pavement Stripping Removal	1	LS	\$6,315.00	\$6,315.00	1.00	\$6,315.00		\$6,315.00	100.0%	
062	Unstable Soil Earthwork	63	SF	\$12.00	\$756.00	63.00	\$756.00		\$756.00	100.0%	
063	General Soil Stabilization	1,700	SF	\$1.90	\$3,230.00	1,700.00	\$3,230.00		\$3,230.00	100.0%	
064	18-inch of Modified Subbase	1,700	SF	\$4.20	\$7,140.00	1,700.00	\$7,140.00		\$7,140.00	100.0%	
065	Pavement Removal (Driveways)	850	SF	\$1.70	\$1,445.00	850.00	\$1,445.00		\$1,445.00	100.0%	
066	7.0 in. Concrete Pavement (Driveways)	2,130	SF	\$4.90	\$10,637.00	2,130.00	\$10,637.00		\$10,637.00	100.0%	
067	Earthwork (Fill) (Driveways)	160	CY	\$12.00	\$1,920.00	160.00	\$1,920.00		\$1,920.00	100.0%	
068	Modified Sub-Base (Driveways)	42	LF	\$70.00	\$2,940.00	42.00	\$2,940.00		\$2,940.00	100.0%	
069	Curb Placement	20	LF	\$23.00	\$460.00	20.00	\$460.00		\$460.00	100.0%	
070	Curb Grind	75	LF	\$22.00	\$1,650.00	75.00	\$1,650.00		\$1,650.00	100.0%	
071	Fence & Gate Relocation	120	LF	\$40.00	\$4,800.00	120.00	\$4,800.00		\$4,800.00	100.0%	
073	1.5 in. Temporary Asphalt Surfacing	20	TN	\$298.00	\$5,960.00	20.00	\$5,960.00		\$5,960.00	100.0%	
075	Temporary Asphalt Curb	69	LF	\$24.20	\$1,669.80	69.00	\$1,669.80		\$1,669.80	100.0%	
078	12-inch Gate Valve	1	EA	\$4,250.00	\$4,250.00	1.00	\$4,250.00		\$4,250.00	100.0%	
Totals					\$2,980,094.92		\$2,980,094.92		\$2,980,094.92	100.0%	

Stored Material Summary

Contractor's Application

For (Contract): Woodbury County Law Enforcement Center Offsite Improvements					Application Number: 13						
Application Period: 7.31.2023-3.31.2024					Application Date:						
Bid Item No.	A Supplier Invoice No.	B Submittal No. (with Specification Section No.)	C Storage Location	C Description of Materials or Equipment Stored	D Stored Previously		E Amount Stored this Month (\$)	Subtotal Amount Completed and Stored to Date (D + E)	F Incorporated in Work		G Materials Remaining in Storage (\$) (D + E - F)
					Date Placed into Storage (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
41	213S120-01			Fiber-Optic	2/2022		\$10,619.40	\$10,619.40	9/2022	\$10,619.40	
42	213S120-02			Fiber-Optic (City of Sioux City)	2/2022		\$10,619.39	\$10,619.39	9/2022	\$10,619.39	
43	213S120-03			Fiber-Optic Handhole	2/2022		\$2,240.00	\$2,240.00	9/2022	\$2,240.00	
44	213S120-04			Fiber-Optic Handhole (City of Sioux City)	2/2022		\$1,037.51	\$1,037.51	9/2022	\$1,037.51	
Totals							\$24,516.30	\$24,516.30		\$24,516.30	



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