

TO: Michael C. Van Milligen, City Manager

FROM: Steve Sampson Brown, Project Manager



SUBJECT: Upper Bee Branch Creek - Channel, Streets, & Utilities Project
Portzen Construction, Inc. – Change Order No. 7

DATE: March 9, 2016

Attached is Change Order No. 7 for the May 21, 2015 agreement between Portzen Construction and the City of Dubuque for the Upper Bee Branch Creek - Channel, Streets, & Utilities Project.

Change Order No. 7 provides for a contract increase of \$48,076.00. This change results from costs associated with deconstruction of the brick duplex home at 321 E. 22nd Street and other minor modifications to the project including resequencing of Rhomberg Ave. bridge work to avoid delays associated with needing to work around a suspended phone company cable, relocation of a water service line at 24th Street and minor changes to a stormwater catch basin.

This change order will be paid by the contingency funds of the Bee Branch Creek Capital Improvement Project (720-1564). Including the amount of this change order, the total contingency spending related to change orders on this project is a net increase of \$28,280.00 from the original contract amount.

ACTION TO BE TAKEN

The execution of Change Order No. 7 of the Portzen Construction, Inc. contract is requested.

cc: Gus Psihoyos, City Engineer
Deron Muehring, Civil Engineer
Alexis Steger, Sr. Budget Analyst

Attachments



Strand Associates, Inc.®

910 West Wingra Drive

Madison, WI 53715

(P) 608-251-4843

(F) 608-251-8655

February 15, 2016

CHANGE ORDER NO. 7

PROJECT: Upper Bee Branch Creek–Channel, Streets, and Utilities
OWNER: City of Dubuque
CONTRACT: 1-2015
CONTRACTOR: Portzen Construction, Inc.

Description of Change

7a	Add Bid Item No. 371–321 East 22nd Street Demolition, quantity of 1, unit of LS, and unit cost of \$34,375 for the demolition of the 321 East 22nd Street building according to CPR 13. The Work excludes asbestos inspection and abatement. Additionally, all foundation stone and brick shall be salvaged and reused as recycled backfill and be paid under bid item No. 351–Recycled Granular Backfill. Salvaged brick shall only be backfilled in areas approved by Owner. All other equipment, work, materials, labor, and disposal of materials at the Dubuque County Landfill shall be included in the unit price bid.	ADD	\$34,375.00
7b	Add Bid Item No. 372–Crane Lift Rental for Fiber-Optic Cable Suspension, quantity of 1, unit of LS, and unit cost of \$3,565 according to CPR 14 for a utility relocation.	ADD	\$3,565.00
7c	Add Bid Item No. 373–Morrison Bros. Interior Water Main, Pipe Encasement, and Concrete Slab Removal/Replacement, quantity of 1, unit of LS, and a unit cost of \$9,640 for additional work shown on the revised C200 detail enclosed according to CPR 15 for the relocation of the water service.	ADD	\$9,640.00
7d	Add Bid Item No. 374–Repair Intake on 22nd Street, quantity of 1, unit of LS, and unit cost of \$496 for the repair of the intake on 22nd Street according to CPR 9.	ADD	\$496.00
TOTAL VALUE OF THIS CHANGE ORDER:		ADD	\$48,076.00

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Contract Price Adjustment

Original Contract Price	\$27,819,266.00
Previous Change Order Adjustments	(\$19,795.40)
Adjustment in Contract Price this Change Order	\$48,076.00
Current Contract Price including this Change Order	\$27,847,546.60

Contract Completion Date Adjustment

Original Contract Completion Date	September 1, 2017
Contract Completion Date Adjustments due to previous Change Orders	No Change
Contract Completion Date Adjustments due to this Change Order	No Change
Current Contract Completion Dates including all Change Orders	September 1, 2017

This document shall become a supplement to the Contract and all provisions will apply hereto.

RECOMMENDED


 ENGINEER-Strand Associates, Inc.®

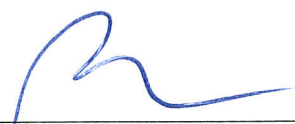
2/15/16
 Date

APPROVED


 CONTRACTOR-Portzen Construction, Inc.

2/16/16
 Date

APPROVED


 OWNER-City of Dubuque

3/9/16
 Date