STORY COUNTY CONSERVATION

Story County Conservation Board - McFarland Park 56461 180th St. - Ames, Iowa 50010-9451
Phone (515) 232-2516 - Fax (515)232-6989 - Email: conservation@storycounty.com
www.storycountyconservation.org

Memorandum

To: Story County Conservation Board

Through: Michael D. Cox, Director

From: Patrick Shehan, Special Projects Ranger

Date: August 10, 2020

Re: Consideration of Change Order No. 01 between Peterson Contractors Inc. and Story County Conservation for the Praeri Rail Trail paving project in Zearing in the Increased Amount of $3,840.00.

This change order reflects increased costs due to the requirement of the use of flaggers required by the Iowa DOT Right of Way Permit.

This will be an increase to the contract of $3,840.00. This increase is within the contingency budget.

Staff requests your approval of this Change Order and recommendation to the Board of Supervisors for approval.

Approval	Disapproval
Date	Date

IOWA DOT
Form 831240 (08-18)

CHANGE ORDER

For Local Public Agency Projects

No.: 1

Non-Substantial: ☒

Substantial: ☐

Administering Office Concurrence Date

Accounting ID No. (5-digit number): 35659

Project Number: TAP-R-8612(601)--8T-85

Contract Work Type: PCC Sidewalk/Trail

Local Public Agency: Story County Conservation

Contractor: Peterson Contractors, Inc.

Date Prepared: 9/9/19

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

A - Description of change to be made:

8001 - Add item for "2528-8445113 Flaggers"

No change to the working days.

B - Reason for change:

8001 - Flaggers are required as per TC-213, which is required by the Iowa DOT Right of Way permit

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

8001 - Unit price is set by the Office of Contracts at $480.00/each for this bid item.

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

8001 - Unit price is set by the Office of Contracts at $480.00/each for this bid item.

E - Contract time adjustment: ☒ No Working Days added ☐ Working Days added: _____ ☐ Unknown at this time

Justification for selection:

The addition of flaggers does not affect the planned work for the contractor.

IOWADOT
Form 831240 (08-18)

Accounting ID No.(5-digit number): 35659

Change Order No.: 1

F - Items included in contract:

Participating				For deductions enter as "-x.xx"		
Federal-aid	State-aid	Line Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
			Add Row Delete Row		TOTAL	

G - Items not included in contract:

Participating					For deductions enter as "-x.xx"		
Federal-aid	State-aid	Change Number	Item Number	Item Description	Unit Price .xx	Quantity .xxx	Amount .xx
X		8001	2528-8445113	Flagger	$480.00	8.000	$3,840.00
			Add Row	Delete Row		TOTAL	$3,840.00

H. Signatures

Signatures will be applied through DocExpress.

Doc Express Document Signing History

Contract: 85-8612-601 Document: CO 01

Date	Signed By
05/21/2020	Jeff Theis Peterson Contractors Electronic Signature (Approved by Contractor (Optional))
06/05/2020	Jenifer Bates Shive-Hattery, Inc Electronic Signature (Recommended by Engineer / Approved)
06/08/2020	Michael Cox Story County Conservation Board - Iowa Electronic Signature (Approved by PIRC (when applicable))
06/08/2020	Craig Markley Iowa Local Systems Electronic Signature (Approved by Administering Office or designee)