

FIELD CHANGE ORDER NO. 3

Date: 07/30/08

Original Contract Amount: \$2,263,193.00
Net Change by previous CCOs: \$324.00
Amount of Increase or Decrease this CCO: \$4,079.80
Current Contract Amount: \$2,267,596.80

Project Name: Holiday Inn, North St, and Farlow Ave Water Main Reconstruction
Project No.: W07-1631 CIP No.: 50465

- Reason for Change
E/O
Owner
Value Engineering
Site Conditions
Contractor E/O
for City use only

To: R.C.S. Construction, Inc.
Contractor's Name

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract. NOTE: This change order is not effective until approved by the City Council.

Description of proposed work: Attachments Included [X] (Site Plan)

Remove remaining concrete approach and driveway and replace with curb and gutter; delete replacing concrete approach and driveway. Place sod between the back of curb and the sidewalk.

Bid Item:

- #73 - Remove Asphalt Concrete Pavement - INCREASE 120 SY @ \$2.00 SY (INCREASE \$240.00)
#75 - Remove Concrete Curb and Gutter - INCREASE 10 LF @ \$2.00 SY (INCREASE \$20.00)
#83 - Asphalt Concrete, Class G, Type I - INCREASE 35 TN @ \$90.00 TN (INCREASE \$3150.00)
#86 - Concrete Curb & Gutter, Type B66 - INCREASE 10 LF @ \$14.00 LF (INCREASE \$140.00)
New Item - Remove Gate Valve & Repair Main - INCREASE 1 EA @ \$529.80 EA (INCREASE \$529.80)

Price and Funding Source: Approximately \$4079.80 WATER (0933/4381/0602)

Justifications:

The City Traffic Department requested the pavement work at the corner of Haines Avenue and North Street. The traffic loops need replacement and it would be a very convenient time to make these repairs while the adjacent pavement is already partially removed. The City Traffic Dept will install the new traffic loops and restore the pavement markings. The City Utility Maintenance Department requested the existing 6" gate valve at the corner of Anamosa Street and Dilger Avenue be removed and the 6" water main repaired. This valve is adjacent the water transmission main being abandoned by this project and is no longer needed.

Contract Time Change Due to This FCO: Add three (3) working days to the interim completion date for Phase 2
Original Contract Completion Date: 10/31/08 New Contract Completion Date: 10/31/08

Approval Recommended by: [Signature] Date: 7-31-08
Consultant Engineer/Project Engineer (Ferber Engineering/Dave Muck)

The undersigned contractor, having given careful consideration to the change proposed, agrees that if this proposal is approved by the City, the contractor will, for the above shown price, provide all equipment and materials, and furnish all services necessary to perform the herein described work. By signing this field change order, the contractor agrees that its terms constitute the total equitable adjustment owed the contractor, all subcontractors, and all suppliers. The contractor agrees to waive all rights, without exception or reservation of any kind, to make any further claim or request for equitable adjustment of any type for any reasonably foreseeable cause arising out of or as a result of this field change order or its impact on the remainder of the work under this contract.

Accepted, Contractor: [Signature] Date: 8-1-08

By: Robert C Scull Title: President

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of General Conditions as to proceeding with the ordered work and filing a written notice of claim within the time therein specified.

Approval Recommended by: [Signature] Date: 8/6/08
Construction Management Supervisor (Klare Schroeder)

Recommended by: [Signature] Date: 8/6/08
City Engineer (Dale Tech)

FIGURE 1

W07-1631
FCO# 3
JULY 30, 2008

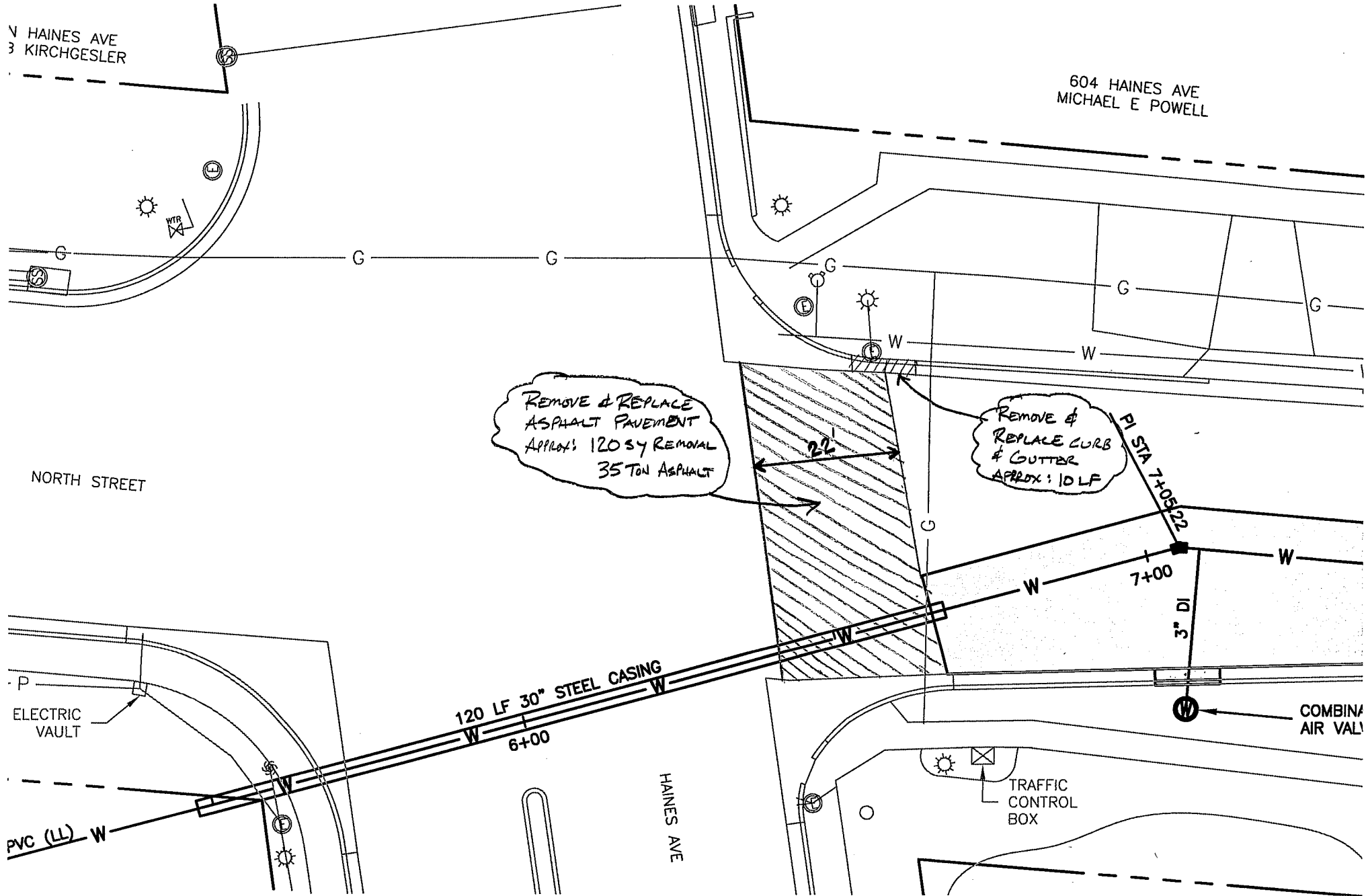


FIGURE 2

W07-1631
FCO# 3
JULY 30, 2008

