Agenda

City of Elk Run Heights
Regular Council Meeting
June 16, 2023 – 7:30 a.m.
Located at Eddis Winstead Council Chambers

1. Call to order

2. Pledge of Allegiance

3. Roll call

4. Approval of the June 16, 2023 Agenda

5. Resolution 4125 to approve change order# 8 for the wastewater treatment plant for the removal of asbestos in the old plant building to be demolished, in an amount not to exceed $5,560.02 and to be split in equal parts with the City of Raymond

6. Adjournment

RESOLUTION 4125

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ELK RUN HEIGHTS, IOWA, AUTHORIZING CHANGE ORDER #8 TO WRH, INC. FOR THE WASTEWATER TREATMENT PLANT PROJECT

WHEREAS, The city of Elk Run Heights has entered into a contract with WRH, Inc. for the Wastewater Treatment Plant Project

WHEREAS, WRH, Inc. has requested Change Order #8 of $5,560.02 , and

WHEREAS, the Change Order has been recommended by Project Engineer Jason Miller with MSA Professional Services;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Elk Run Heights, Iowa, that the Mayor, on behalf of the City is hereby directed to execute this Change Order #8 to WRH, Inc. for a cost of $5,560.02, with Elk Run Heights portion being half. This Change Order is hereby attached and thereby incorporated herein.

PASSED AND ADOPTED THIS 16TH DAY OF JUNE 2023

ATTEST:

_____ _____

Lisa Smock, Mayor **Julie Eastman, City Clerk**

Change Order

No. 8

Date of Issuance: June 8, 2023 Effective Date: Upon Acceptance

Project:	Owner:	Owner's Contract No.:
Elk Run Heights and Raymond Wastewater Treatment Facility	City of Elk Run Heights, City of Raymond	
Contract:		Date of Contract:
Elk Run Heights and Raymond Wastewater Treatment Facility		June 3, 2021
Contractor:		Engineer's Project No.:
WRH, Inc		14573018

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

Description:

Proper disposal of Asbestos containing materials within Old Wastewater treatment plant.

Attachments (list documents supporting change):

See attached

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ☒ Calendar days
$9,754,000.00	Substantial completion (days): 450 (August 27, 2022)
	Ready for final payment (days): 540 (November 25, 2022)
Increase from previously approved Change Orders No. 1 to No. 7	~~[Increase]~~ ~~[Decrease]~~ from previously approved Change Orders No. N/A to No. N/A
$175,210.21	Substantial completion (days): 130
	Ready for final payment (days): 130
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
$9,929,210.21	Substantial completion (days): 580 (January 4,, 2023)
	Ready for final payment (days): 670 (April 4,, 2023
Increase of this Change Order:	Increase of this Change Order:
$5,560.02	Substantial completion (days): 0
	Ready for final payment (days): 42
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
$9,934,770.23	Substantial completion (days): 580 (January 4,, 2023)
	Ready for final payment (days): 712 (May 16,, 2023)

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By:	By:	By:
MSA Professional Services (Authorized Signature)	Elk Run Heights (Authorized Signature)	WRH (Authorized Signature)
Date: 6/8/2023	Date:	Date: 6.9.2023
	By:	
	Raymond (Authorized Signature)	
	Date:	

Change Authorization Request
(CAR)

Project: **City of Elk Run Heights & City of Raymond WWTP**

CAR No. 16 **DATE** 06/07/23 **Job No.** 1378

Reference:
RFQ # _____ **Location** Elk Run WWTP **Contract No.** _____

A Change in the scope of work is indicated below and Owner's prompt approval or rejection of this authorization is requested so that the material may be purchased and to prevent any delay in field operations.

Reason for Change:

( ) Design Request (X) Field Condition
( ) Owner Request ( ) Suggested by Contractor
( ) Other ---- Explain _____

1) Description of Change: (Refer to drawings, specification, addenda, bulletin if applicable)
Proposed changes include the removal of the asbestos and the time needed in order to schedule and execute the removal. The 42 days will start at the time of approval. This accounts for the time required to submit the notices to the DNR as well as execute the work. We are required to submit a 2 week notice prior to abatement, followed by a week of removal time. After that, PCI will be required to submit another 2 week notice prior to demo.

2) It is requested that the completion date be; (X) extended ( ) decreased
by 42 calendar days.

3) Basis of Payment:

a) ( ) Firm price for performing this change along with attached supporting details is (X) increased / ( ) decreased by $5,560.02

b) ( ) Unit Price $0.00

c) ( ) Change to be performed per unit prices in Contract $0.00

d) ( ) The time required to prepare and agree upon a detailed estimate prior to proceeding with the change would unduly delay job progress. The following is an approximate estimate to assist Owner in determining whether or not change should be made. If notified to proceed, a detailed estimate in the form agreed upon, with supporting details, will be submitted after receipt of said notice.
Approximate Estimate is $0.00

( ) CHANGE WILL NOT BE MADE
PROCEED ON THE FOLLOWING BASIS:

( ) Firm Price ( ) Time and Material
( ) Estimate of Price ( ) Change in Completion Date
( ) Unit Price in Contract ( ) No Change
Comments: _____

Submitted by: _____ Approved by _____
Jeremy Dolder Owner
WRH, Inc.

Date: 6/7/2023 Date: _____

City of Elk Run Heights & City of Raymond WWTP **11/30/22**

C.A.R. Calculation

C.A.R. # 13

Subcontractors	Quantity	Unit	Unit Rate	Line Total
Environmental Solutions	1	LS	$4,740.00	$4,740.00

Material:

				$0.00
				$0.00
Labor:				
General Labor		Hr		$0.00
Skilled Labor		Hr		$0.00
Equipment Operator		Hr		$0.00
Foreman		Hr		$0.00
Superintendent		Hr		$0.00
Equipment:				$0.00
Field Truck		Day		$0.00
Skid loader		Hr		$0.00
Scissor Lift		Hr		$0.00
Excavator (under 100 HP)		Hr		$0.00
Excavator (100 HP +)		Hr		$0.00
Crane		Hr		$0.00
Dozer (small)		Hr		$0.00
Dozer (large)		Hr		$0.00
	Sub-total			$4,740.00
Sales Tax on Material			0.00%	$0.00
Contractor's Fee (Self-performed)			15.00%	$0.00
Contractor's Fee (Sub-contracts)			15.00%	$711.00
Contractor's Fee (Deducts)			5.00%	$0.00
				$5,451.00
Bond & Insurance			2.00%	$109.02
Total Proposed Change				**$5,560.02**

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Proposal

Proposal Submitted To:

WRH, Inc.
Jeremy Dolder
1648 T Ave
South Amana, IA 52334

Project & Address:

Asbestos Removal

Elk Run Sewer Plant
South Elk Run Road
Elk Run, IA 50707

Phone: 319-622-3816 **Date:** 06/06/2023
Email: jdolder@wendlerinc.com

803 Ricker St
Waterloo, IA 50703
Phone: 319-287-4447
Fax: 319-287-4449

WE HEREBY PROPOSE to furnish all the materials, equipment and perform all labor for the completion of:
Removal and disposal of window glazing, gravel stop flashing, roof tar at base of roof vents, and roof tar on metal around the perimeter.

PROPOSAL INCLUDES: (1) Daily OSHA required personal & excursion air monitoring
State of Iowa requires a ten (10) working day notification by the contractor prior to commencement of work.

WE PROPOSE to furnish material and labor, complete in accordance with the above specifications for the sum of:
Four Thousand Seven Hundred Forty Dollars ($4,740.00)

TERMS: Net 10 days
All work is guaranteed to be as specified. All work to be completed in a workmanlike manner according to specified practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. We carry general liability insurance and our workers are fully covered by workers compensation insurance.

NOTE: This proposal may be withdrawn by us if not accepted within 60 days.

Respectfully Submitted,

ADVANCED ENVIRONMENTAL TESTING AND ABATEMENT, INC

Jay Llewellyn

ACCEPTANCE OF PROPOSAL The price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment(s) will be made as outlined above.
Signature: _____ Date: _____
Name & Title (PRINT): _____