

CITY OF WATERLOO, IOWA

CHANGE ORDER No. 1

PROJECT: F.Y. 2021 WESTDALE BIOSWALE

CONTRACT NO. 997 Date Prepared: September 20, 2021 AMOUNT: \$47,885.00 INCREASE

TO: LODGE CONSTRUCTION INC., Contractor

You are hereby ordered to make the following changes from the plans and specifications or perform the following extra work on your contract dated July 6, 2021.

A. Description of change to be made or extra work to be done:

Increase in contract to complete landscaping of the project and install signage.

B. Reason for ordering change or extra work:


Due to a lack of bids for the landscaping plans for the Westdale Bioswale contract, the landscaping items are being added to the base contract.

C. Settlement for cost of work to be made as follows:

Bid Item	Item Description	Unit	Qty. Incr.	Bid Price	Item Price
1000	Turf Reinforcement Mat (TRM)	SQ YDS	50	\$ 23.00	\$ 1,150.00
1001	Rip Rap Stone	TONS	10	\$ 75.00	\$ 750.00
1002	Erosion Control Mat	SQ YDS	100	\$ 6.00	\$ 600.00
1003	Intake Protection Maintenance	EACH	4	\$ 250.00	\$ 1,000.00
1004	Seeding - Native Grass	ACRES	0.57	\$ 6,000.00	\$ 3,420.00
1005	Seeding - Pollinator Mix	ACRES	0.6	\$ 6,000.00	\$ 3,600.00
1006	Seeding - Urban Seeding	ACRES	0.31	\$ 7,500.00	\$ 2,325.00
1007	Seeding - Wetland Mix	ACRES	0.25	\$ 9,000.00	\$ 2,250.00
1008	Sodding	SQ FT	7430	\$ 1.25	\$ 9,287.50
1009	Tree - Thornless Common Honeylocust	EACH	2	\$ 600.00	\$ 1,200.00
1010	Tree - Bur Oak	EACH	5	\$ 600.00	\$ 3,000.00
1011	Tree - Silver Maple	EACH	2	\$ 500.00	\$ 1,000.00
1012	Tree - Prairie Rose Crabapple	EACH	3	\$ 500.00	\$ 1,500.00
1013	Signage for Practices - Posts and Hardware	EACH	8	\$ 315.00	\$ 2,520.00
1014	Signage for Wetlands - Posts and Hardware	EACH	14	\$ 315.00	\$ 4,410.00
1015	Large Post to Delineate Wetland Area	EACH	13	\$ 500.00	\$ 6,500.00
1016	Snow Fence Removal	LIN FT	1295	\$ 1.50	\$ 1,942.50
1017	12" Dia. Field Tile	LIN FT	20	\$ 16.00	\$ 320.00
1018	Field Tile Rodent Protection	EACH	1	\$ 110.00	\$ 110.00
1019	Sanitary Manhole Additional Materials	EACH	2	\$ 500.00	\$ 1,000.00
Total Increase					\$47,885.00

BY: _____
Mayor Date

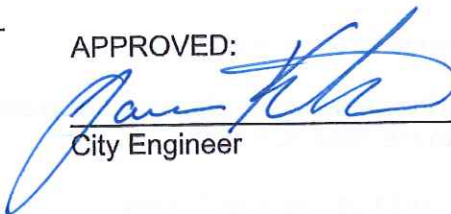
LODGE CONSTRUCTION INC.
CONTRACTOR

BY:  _____
Date 9-30-21

TITLE: Estimator

ATTEST:

City Clerk Date

APPROVED:  _____
City Engineer Date 9/30/21