

June 16, 2014

To: Mayor Bemrich and City Council

From: David Fierke, City Manager

**Subject: North Central Ag Park Expansion – Water
System Improvements 2011, Phase A: Raw Water Supply –
Section 2 Well House Project - Change Order #4**



ACTION: For vote Monday, June 23, 2014

Brief History

In order to accommodate the water needs and wastewater loadings from Cargill and CJ America, the City's water and wastewater infrastructure needs to be expanded. The proposed projects will require extensive design work, construction administration, and financial administration.

Council approved a contract with McClure Engineering on November 14, 2011. The contract included services for 4 phases:

- Phase A - Raw Water Source
- Phase B - Water Treatment Plant
- Phase C – Ag Park Ground Storage and High Service Pumping
- Phase D – Waste Water Treatment Plant

This Phase of the project includes construction of Well No. 20 (Jordan Aquifer) south of the UPRR high bridge, construction of Well No. 21 (Mississippian Aquifer) adjacent to Well No. 8, completion of Well No. 18 near the former Sunkissed Meadows Golf Course, well abandonment for Well Nos. 8, 9, and the Old Cargill Well, and a raw water main from Well 21 to Well 18.

Contracts were awarded by Council on November 5, 2012 to the following companies:

- Phase A, Section 1 – Grosch Irrigation - \$2,467,961.70
- Phase A, Section 2 – C.L. Carroll - \$2,633,178.06
- Phase A, Section 3 – Rasch Construction - \$489,217.50

Change Order #1 for Phase A; Section 2 was necessary to cover IDNR requirements to obtain the construction permit. The cost of Change Order is \$51,500.00 but will not affect the contract amount as it will be deducted from the contingency. Change Order #1 was approved on March 7, 2013.

Change Order #2 was approved on April 22, 2013 and included a modification of the completion dates for the project as follows:

Section 2 Well Houses	Substantially Complete By:
Well 18	June 4, 2013
Well 21	January 3, 2014
Well 20	October 15, 2013
All other work	October 15, 2013
Section 2 Well Houses	Final Completion by May 1, 2014

Change Order #3 was approved on September 9, 2013 and included further modifications of the substantial completion dates (bold and italics below):

Section 2 Well Houses	Substantially Complete By:
Well 18	June 4, 2013
<i>Well 21</i>	<i>February 15, 2014</i>
<i>Well 20</i>	<i>November 15, 2013</i>
<i>All other work</i>	<i>November 15, 2013</i>
Section 2 Well Houses	Final Completion by May 1, 2014

Liquidated damages of \$2,000/day apply to the above completion dates. An early completion incentive for Well #20 at \$2,000/day between November 1, 2013 and November 15, 2013 is being offered (maximum incentive \$30,000).

These substantial completion dates were moved back 30 days due to the need to surge and bale sand from the well and also to acidize the rock formation in the well. These practices increased the production of water from the well, however, it set back the start of the well house construction by 30 days.

Analysis of Issue

Change Order #4 includes a number of changes which are outlined in the attached documentation. The total amount of Change Order #4 is \$52,154.32 with \$43,500 being deducted from the contingency fund and the remaining \$8,654.32 will increase the contract amount to \$2,641,832.38.

Budget Impact

These services will be paid by Water SRF Loans and will be paid for by Water Utility funds; no funds remain in the contingency fund.

Strategic Plan Impact

Policy D.4.2: Advanced planning for all infrastructure facilities shall be supported and routinely updated. Facilities benefited by advanced planning shall include, at minimum, schools, health care, residential areas, roads, water, sewer, storm water management, parks, recreation, and greenways.

Policy D.4.1: Recognizing that infrastructure has a powerful influence on growth and development, the availability of infrastructure (along with other factors) should determine where development will occur in the city, rather than the other way around.

Impact on Existing Plans

None

Committee Review / Recommendation

This project has been discussed at several council meetings and workshops.

Staff Conclusions / Recommendations

It is our recommendation to approve Change Order #4.

Alternatives

No practical alternatives are suggested to stay on schedule with this project.

Implementation and Accountability

McClure Engineering will be responsible for overseeing this project.

Signed

Approved



Tony Trotter, PE
Project Engineer

David Fierke
City Manager



Contract Change Order

Change Order Number:	Four (4)
MEC Project Number:	FTD 1311016-01
Contract Date:	11/5/2012
Date of Issuance:	6/9/2014
Effective Date:	
Original Contract Price:	\$ 2,633,178.06
Current Contract Price:	\$ 2,633,178.06
Current Contingency Allowance:	\$ 43,500.00
Current Final Completion Date:	5/1/2014

For Contracted Project:

Water System Improvements 2011, Fort Dodge,
Iowa, Phase A: Raw Water Supply,
Section 2: Well Houses
SRF Project No. FS-94-12-DWSRF-025

Owner:

City Of Fort Dodge, Iowa

Contractor:

C.L. Carroll Company, Inc.,
3623 6th Avenue,
Des Moines, IA 50313

You are hereby requested to comply with the following changes below from the original contracted plans and specifications.

Description of Changes	ADJUSTMENT to Contingency Allowance	DECREASE in Contract Price	INCREASE in Contract Price
1. Demolition of Unexpected Limestone Foundation at Well House 18 for Electrical Conduit Install.	\$ 600.00		
2. Relocation of Airport Water Tower Generator from under Tower Drip Edge.	\$ 1,900.00		
3. Adjustment of As Built Quantity on Asphalt Paving at Well House 18.	\$ 7,087.00		
4. Change to Flexible Conduit Connections to Well House Pumps.	\$ 7,728.00		
5. Addition of Raw Water Flushing Station at the Water Treatment Plant.	\$ 10,289.32		
6. Replacement of Existing Booster Pump Impellers at Airport and Country Club Water Towers.	\$ 15,895.68		\$ 7,010.32
7. Change to Soft Closing Solenoid Valves to Well Houses.			\$ 1,644.00
Totals:	\$ 43,500.00	\$ -	\$ 8,654.32
Contingency Allowance Remaining:	\$ -		
Net Change to Contract Price:		\$ 8,654.32	
Updated Contract Price:		\$ 2,641,832.38	

Justification:

See attached item summary.

The Amount of the Contingency Allowance will be DECREASED by the Sum of:	\$43,500.00
<i>Forty-three Thousand Five Hundred and 00/100 Dollars</i>	
The Total Remaining Contingency Allowance including this and previous Change Orders will be:	\$0.00
<i>Zero and 00/100 Dollars</i>	
The Amount of the Contract will be INCREASED by the Sum of:	\$8,654.32
<i>Eight Thousand Six Hundred Fifty-four and 32/100 Dollars</i>	
The Total Contract Price including this and previous Change Orders will be:	\$2,641,832.38
<i>Two Million Six Hundred Forty-one Thousand Eight Hundred Thirty-two and 38/100 Dollars</i>	
The Contract Period provided for Final Completion will be UNCHANGED:	Zero (0) Days

This Document will become a Supplement to the Contract dated November 5, 2012, and all Provisions will apply hereto.

Requested By:	Contractor:	C.L. Carroll Company, Inc.	Date	6/6/14
Recommended By:	Engineer:	McClure Engineering Co.	Date	6/11/14
Accepted By:	Owner:	City of Fort Dodge, Iowa	Date	
Approved by Funding Agency: (if applicable)			Date	

This information will be used as a record of any changes to the Original Construction Contract.

C:\DWING Folder\Fort Dodge Ag-Park\Phase A2 - Well Houses\Change Orders\Change Order #4 - Carroll.xlsx

WATER SYSTEM IMPROVEMENTS 2011
PHASE A – RAW WATER SUPPLY
SECTION 2: WELL HOUSES
CONTRACTOR: C.L. CARROLL COMPANY, INC.

SUMMARY OF CHANGE ORDER #4

Potential Change Order #04-1: \$600.00

Contractor's additional cost associated with excavation and removal of unexpected limestone foundation at Well House #18 site for the installation of electrical underground conduits.

Potential Change Order #04-2: \$1,900.00

Contractor's additional cost associated with the materials, labor, and equipment with relocating the Airport Water Tower an additional 10' from the water tower to move out from under the drip edge. Underground conduit was already installed to planned location, cost was to extend conduits to new location.

Potential Change Order #04-3: \$7,087.00

Contractor's cost associated with the materials, labor, and equipment with the increase in as-built quantities of asphalt paving inside the fencing at the Well House #18 site.

Potential Change Order #04-4: \$7,728.00

Contractor's additional cost associated with the materials, labor, and equipment necessary to install flexible pump cables instead of ridged conduit from the VFD's and Smart Motor Control to the well pump motors.

Potential Change Order #04-5: \$ 10,289.32

Contractor's additional cost associated with the materials, labor, and equipment necessary to install a raw water flushing station near the Water Treatment Plant to flush out the raw water main.

Potential Change Order #04-6: \$ 22,906.00

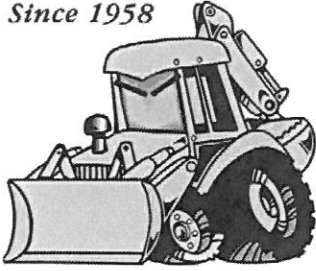
Contractor's additional cost associated with the materials, labor, and equipment necessary to install new pump impellers to the Airport Water Tower Booster Pump Station and the Country Club Water Tower Booster Pump Station.

Potential Change Order #04-7: \$1,644.00

Contractor's additional cost associated with the materials, labor, and equipment necessary to change planned solenoid valves to soft closing solenoid valves to help prevent water hammer at well pump off.

PROJECT CONTINGENCY ALLOWANCE	\$125,000.00
CHANGE ORDERS	
- Change Order #01	\$51,500.00
- Change Order #02	\$0.00
- Change Order #03	\$30,000.00
- Change Order #04	\$43,500.00
CONTINGENCY ALLOWANCE REMAINING	\$0.00
ORIGINAL PROJECT CONTRACT AMOUNT	\$2,633,178.06
- Change Order #01	\$0.00
- Change Order #02	\$0.00
- Change Order #03	\$0.00
- Change Order #04	\$8,654.32
UPDATED PROJECT CONTRACT AMOUNT	\$2,641,832.38

Since 1958



C.L. Carroll Co. Incorporated



3623 6th Avenue • Des Moines, IA 50313 • Phone: 515-282-7495 • Fax: 515-282-1406

INVOICE

City of Fort Dodge
Water System Improvements
Phase A: Raw Water Supply
Section 2 Well Houses 18, 20, 21

4/4/2014

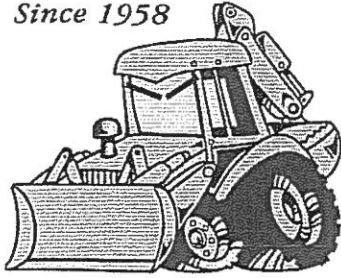
Job Address
Well House 18

When digging in the primary/Secondary conduits
we encountered a unexpected lime stone foundation.
We had to demolish it and backfill with dirt as directed
by the project engineer.

Excavator and operator	4 HR	\$240.00
Backhoe and operator	3 HR	\$150.00
2 Electricians	3 HR	\$210.00

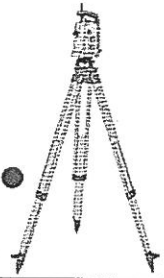
Total		\$600.00
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Incorporated



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Proposal

5/8/13

Scope of Work

Relocate Air Port Generator

CL Carroll will move the air port generator location farther from the water tower for a price of \$190.00/ft.

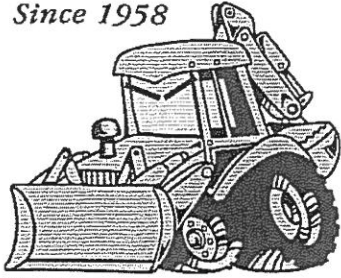
This proposal is valid through June 1.

CL Carroll Co Inc

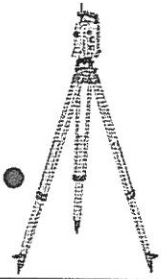
A handwritten signature in dark ink, appearing to read 'JR' with a stylized flourish extending from the end.

Jon P Rissman

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Proposal

Scope of Work

6/25/13

Price for Pump Cables instead of Conduit

CL Carroll will provide material, labor, and equipment necessary to install flexible pump cables instead of ridged conduit from the VFD to the well pump motors.

Cable

Well 20	7452.00
Well 21	3956.00

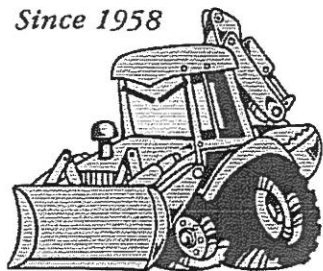
Conduit

Well 20	4115.00
Well 21	2103.00

Well 18 is already done in conduit.

Price is good for 30 days from today.

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INVOICE

City of Fort Dodge
819 1st Ave South
Fort Dodge, IA 50501

Raw Water Flushing Station
Time and Material Extra
Fort Dodge Water Plant

6/27/2013

Labor -

3 man crew (5 - 8hr days 6/3 -6/7)

40 HR 6000

Material

1 12" Blind Flang w/2" Tap	1 EA	\$210.00
1 6" DIP Mega Lug	1 EA	33.75
2 12" DIP Mega Lug @111.75ea	2 EA	223.5
2 6" MJ Gaskets @ 4.40ea	2 EA	8.8
2 12" MJ Gaskets @ 9.60ea	2 EA	19.2
24 3/4" x 4 1/2" T-Bolts/Nuts @ 3.10ea	24 EA	74.4
12 3/4" x 4" T-Bolts/Nuts @ 3.00ea	12 EA	36
1 12" SS Flg Bolt/Gasket set	1 EA	141
1 12" x 6" SEB MJ Reducer	1 EA	153
1 6" MJ Gate Valve	1 EA	577
1 Valve Box w/Lid	1 EA	82.5
1 24" Valve Box Extension	1 EA	38.5
1 12" Street x MJ 90	1 EA	291.5
1 12" x 8'0" Flg xPE	1 EA	577
10' 4" PVC Pipe	10 LF	11.99
9 Bags concrete Mix (Thrust Block)	9 EA	17.91
7 Bags Gravel Mix (Anchor Casting)	7 Ea	25.8
6.51 Tons 1" Road Stone	6.5 Tn	52.08
24.4 Sqyd Asphalt replacement	24.4 SY	780
	Total	9353.93
10% Mark up		935.39
Total Labor + Material		10289.32

JUN 25 2013

Brown Supply Co.

Business 20 East
3477 5th Avenue South
Fort Dodge, IA 50501

Fort Dodge: 515-576-7239 Ames: 515-233-2245
576-7230

PLEASE REMIT TO:

BROWN SUPPLY CO.
23937 580TH AVE.
AMES, IA 50010

Date	Invoice #
6/24/13	43449

Bill To
C.L. Carroll Co., Inc. 3623 6th Ave Des Moines, IA 50313

Ship To
COUNTER PICK UP

P.O. Number	Terms	Due Date	Rep	Date Shipped	Via	Job Site
TIM	Net 30	7/24/13	HA	6/3/13	PU	FD WWP

Quantity	Description	Unit	Price	Amount
1	12" Blind Flange, Tapt 2"	EA	210.00	210.00T
1	6" Ductile Iron Mega Lug	EA	33.75	33.75T
2	12" Ductile Iron Mega Lug	EA	111.75	223.50T
2	6" MJ Gasket	EA	4.40	8.80T
2	12" MJ Gasket	EA	9.60	19.20T
24	3/4" x 4 1/2" Cor-Blue T-Bolt w/Nut	EA	3.10	74.40T
12	3/4" x 4" Cor-Blu T-Bolts w/Nuts	EA	3.00	36.00T
1	12" Stainless Steel Flange Bolt & Nut Set	EA	141.00	141.00T
1	12" x 6" MJ LEB Reducer	EA	153.00	153.00T

Thank you for your business!

Subtotal

\$899.65

No FINANCE CHARGE will be made within 30 days of purchases.
Accounts not paid within 30 days will be charged 1 1/2% each
month on the last day of the month. This is 18% ANNUAL
PERCENTAGE RATE.

Sales Tax (7.0%)

-\$62.98

Total

-\$962.63

faxed tax exempt cert to Paul 6/25/13



Jon Rissman <jon@clcarroll.com>

Fort dodge

2 messages

Jon Rissman <jon@clcarroll.com>

Fri, Jun 7, 2013 at 8:06 AM

To: Peter Cline <Peter.Cline@hdsupply.com>

Peter

I did a little extra thing for Fort Dodge and they agreed to pay me on a "time and material" bases. Some of the material I used came from my warehouse and I need pricing.

6" MJ Gate Valve

Valve Box W/top

24" Valve Box Extension

12" MJ x Street 90

12" x 8'-0" Flg x PE

—
Jon Rissman

CL Carroll Co Inc

515-282-7495 T

515-282-1406 F

515-205-8930 C

Cline, Peter [HDS] <Peter.Cline@hdsupply.com>

Sat, Jun 8, 2013 at 9:22 AM

To: Jon Rissman <jon@clcarroll.com>

Jon,

Here you go.

6" MJ Gate Valve \$525.00/ea

Valve Box W/top \$75.00/ea

24" Valve Box Extension \$35.00/ea

12" MJ x Street 90 \$265.00/ea

12" x 8'-0" Flg x PE \$525.00/ea

Peter Cline

HD Supply-Waterworks

2800 SE Gateway Drive

Grimes, IA 50111

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - FORT DODGE
3319 5TH AVENUE SOUTH
FORT DODGE, IA 50501

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for
items on this receipt will be in the form
of an in store credit voucher if the
return is done after 09/02/13



Sale Transaction

4"X10' CELL CORE PVC PIP	
6899969	11.99
CONCRETE MIX	
1691030	9 @1.99 17.91
TOTAL	29.90
WEBSTER Co-IA TAX 7.00%	2.09
TOTAL SALE	31.99
MASTERCARD 5366	31.99
087115	
Scipen	

TOTAL NUMBER OF ITEMS = 10

THE FOLLOWING REBATE RECEIPTS WERE
PRINTED FOR THIS TRANSACTION:
4303

GUEST COPY

The Cardholder acknowledges receipt of
goods/services in the total amount shown
hereon and agrees to pay the card issuer
according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, AMY

53704 03 3236 06/04/13 12:25PM 3134

JUN - 7 2013



Beisser Lumber
1920 Central Avenue
Fort Dodge, IA 50501- USA
Phone: (515)-573-4166

Remit To: 3705 SE Beisser Drive
Grimes, IA 50111-
Phone: (515)-986-4422

INVOICE**FD00129137-001**

Invoice Date: 06/06/13
Account: CLCA1000 0007
Branch: 10FD
Phone: (515)-282-7495
Fax:
Delivery: FD00129137-001

BILL TO:
C.L. Carroll Co. Inc.
3623 6th Ave.
Des Moines IA 50313

SHIP TO:
C.L. Carroll Co. Inc.
Fort Dodge
Des Moines IA 50111

Page 1 of 1

PO:	REF:	JOB:
ORDER DATE: 06/06/13 SHIP DATE: 06/06/13	SALES bobd AGENTS benj	ORDER TYPE: Willcall ORDERED BY: SHIP VIA: Will Call FRT TERM: AUTH CHG:

QTY ORDERED	QTY SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT
7	7	Each	mixgravel60 Gravel Mix-60lbs	7.00/Each	3.35/Each	23.45
			***** SUB-TOTAL *****			23.45
			Finance charges of the maximum legal limit will be charged on ALL PAST DUE balances.			
			12-09 74 Dodge 3300 FLOSH			

PAYMENT TERMS:

Due 10th of Following Month

Balance

\$23.45

Martin Marietta Materials

Page 1 of 1 JUN 21 2013

P.O. Box 30013

Raleigh, NC 27622-0013

Visit eRocks™ at www.martinmarietta.com

FOR BILLING QUESTIONS PLEASE CALL

515-859-3355

JOB NAME: NC AG PARK PHASE A

SOLD TO:

003854

C L CARROLL CO INC

3623 6TH AVE

DES MOINES IA 50313

SHIP TO:

RAW WATER SUPPLY SECTION

FORT DODGE IA 50501

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.	Dest. No.	Job No.	Dist	Business Unit	Business Unit Name	Cust. No.	Invoice Date	Invoice No.		
7579362 SO			2318810024	80	26230	Fort Dodge Mine	231881	6/10/13	11798890		
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL	
06/06/13	0612	1 RD ST 87165	6.51	TN	8.00	52.08				52.08	
		SUBTOTAL	6.51			52.08				52.08	
06/07/13	0612	1 RD ST 294146	2.29	TN	8.00	18.32				18.32	
		SUBTOTAL	2.29			18.32				18.32	
		TOTAL	8.80			70.40				70.40	
						INVOICE TOTAL					\$70.40

DETACH and Include this Return Portion with Payment

Martin Marietta Materials

CUSTOMER NUMBER: 231881 C L CARROLL CO INC

INVOICE NUMBER: 11798890

REMIT TO:

MARTIN MARIETTA MATERIALS

PO Box 93186

Chicago IL 60673-3186

PAYMENT DUE

\$70.40

Please report any potential ethics violations to the Martin Marietta Materials Corporate Ethics Office 1-800-209-4508 or see www.martinmarietta.com.
For all other questions call the number above

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

FORT DODGE ASF
BOX 1374 FORT DOD
PHONE 515-573-3124 F,

Date: 6/7/2013

Phone: 515-282-7495

Cell:

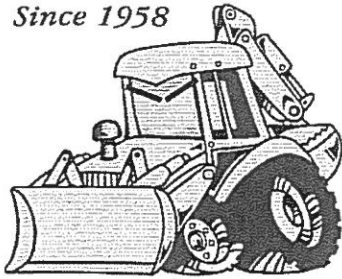
Fax:

jon@clcarroll.com

[illegible]

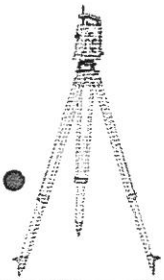
Our material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to the standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Sites with minimal drainage can be subject to pooling of water. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Since 1958



C.L. Carroll Co.

Incorporated



3623 6th Avenue • Des Moines, IA 50313 • Phone: 515-282-7495 • Fax: 515-282-1406

Proposal

1212/13

Scope of Work

Proposal for New Impellers at 2 Booster stations and one Valve

CL Carroll will provide material, labor, and equipment necessary to install new impellers on 4 pumps. 2 pumps at the Country Club booster station, and 2 pumps at the Airport booster station. This price includes 4 new Goulds 12.75" impellers (2K861), 4 new seals (10K84), 4 new sleeves (4K457), and 4 new O-Rings (5K199). This price includes 3 trips to complete this work.

Trip 1 – we will remove 1 pump from each station, return to our shop, and install new impellers.

Trip 2 – we will install modified pumps and remove the 2 remaining pumps.

Trip 3 – we will install the last 2 modified pumps.

Total cost of this work \$20645.00

Adder -

Replace 1 – 10" Val-Matic Butterfly Valve with gear Operator \$3705.00

OR

Repair – Seals on existing Val-Matic BFV \$1370.00

Repair – Traveling Nut Actuator \$1535.00

RESTOCKING FEES

If we don't use the new valve add \$690.00

If we don't use the Nut Actuator add \$201.00

This price is assembled under the assumption that each pump can be isolated, and operation of the valves will be done by others.

This proposal is valid through January 15 2014

From: [Jon Rissman](#)
To: [Wing, Dan](#)
Subject: Fwd: Re: KMBT22220140407021930
Date: Tuesday, June 03, 2014 3:14:19 PM

Dan

Here is a chain of emails regarding the the solenoid valve. \$548 per well house. We are still waiting for official word to proceed on the other two wells.

----- Forwarded message -----

From: **Marsh, Bruce** <bmarsh@mecresults.com>
Date: Mon, Apr 21, 2014 at 6:03 PM
Subject: RE: Re: KMBT22220140407021930
To: Jon Rissman <jon@clcarroll.com>

Thanks for the update, I will let you know on the other two well houses!

Thanks and have a great day!

Bruce Marsh

On-Site Representative



building strong communities

705 First Avenue North Ft Dodge, Iowa 50501

O [\(515\) 576-7155](tel:(515)576-7155) | C [\(515\) 291-2890](tel:(515)291-2890) | F [\(515\) 576-4235](tel:(515)576-4235)

www.mecresults.com

From: Jon Rissman [mailto:jon@clcarroll.com]
Sent: Monday, April 21, 2014 5:15 PM
To: Marsh, Bruce
Subject: Fwd: Re: KMBT22220140407021930

----- Forwarded message -----

From: "Neil Gadbury" <neil@gadbury.com>
Date: Apr 21, 2014 4:47 PM
Subject: Re: KMBT22220140407021930
To: "Jon Rissman" <jon@clcarroll.com>
Cc:

I am told the slow closing valve worked. Let me know if you want to replace the remaining valves. Use the original price and double it for two more.

Neil Gadbury,
Gadbury Plumbing, Heating and Sheet Metal
ph. - [515.576.5115](tel:515.576.5115)
fax - [515.576.4707](tel:515.576.4707)
cell - [515.570.2356](tel:515.570.2356)

----- Original Message -----

From: [Jon Rissman](#)

To: [Sherry Barber](#)

Cc: [Neil Gadbury](#) ; [Tim Stoll](#)

Sent: Friday, April 11, 2014 11:07 AM

Subject: Re: KMBT22220140407021930

Sherry

Please tell Neil to proceed with the slow closing valve at well 21. If this correct the problem we will probably do the other 2 wells also.

On Mon, Apr 7, 2014 at 2:13 PM, Sherry Barber <sherry@gadbury.com> wrote:

Sherry Barber
Office Manager
Gadbury Plumbing, Heating and Sheet Metal, Inc
3516 Maple Drive
Fort Dodge, IA 50501
Ph 515-576-5115
Fax 515-576-4707
email: sherry@gadbury.com

--

Jon Rissman
CL Carroll Co Inc
515-282-7495 T
515-282-1406 F
515-205-8930 C

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DATE: April 4, 2014

CHANGE ORDER PROPOSAL

TO: C. L. Carroll Co. Incorporated
Jon P. Rissman
3623 6th Avenue
Des Moines, IA 50313

GADBURY CHANGE ORDER #: 3
Gentlemen:

We propose the following changes on

Job #: 9538

Job name: Phase A Raw Water Supply Section 2: Well Houses, Fort Dodge, Iowa

Description: Replace the existing solenoid valve at the Riverside well with a N. C. slow closing valve. We will disconnect and re-connect the electric. See attached detail

Total cost: 548.00

This change order will effect the completion of the job by ____ days.

Please sign, date and return copy of this order to our office.

Acknowledgement if hereby made of the foregoing is accepted accordingly.

Gadbury Plumbing & Heating Co.

By *Neil Gadbury*

Vendor _____

Date _____

Gadbury Plumbing, Heating, and Sheet Metal

Date: April 4, 2014

Project: FD RAW WATER

Discription Of Work: INSTALL SLOW CLOSING VALVES

Change Order

Labor:	Hours	Rate	Wage Cost	Sub Total
General Foreman	0	\$ 77.50	\$ -	
Foreman	0	\$ 74.00	\$ -	
Journeyman	3	\$ 71.00	\$ 213.00	
Apprentice	0	\$ 50.00	\$ -	
SubTotal	3			\$ 213.00

Material/Equipment:	Qty	Cost	Cost Total
material	1	\$ 272.00	\$ 272.00
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -
	0	\$ -	\$ -

Material Cost \$ 272.00

Tax 0.00% \$ -

Frieght \$ -

SubTotal \$ 272.00

SubContracts

\$ -
\$ -
\$ -
\$ -

SubTotal \$ -

Equipment Rental:	Hrs/Day	Rate	Cost Total
Delivery Truck	0	\$ 30.00	\$ -
Scissor Lift	0	\$ 73.33	\$ -
Articulated Lift	0	\$ 200.00	\$ -
Crane Quoted Charge	0	\$ 300.00	\$ -
Other Equipment	0	\$ 10.00	\$ -

SubTotal \$ -

Miscellaneous:	Hrs/Day		
Safty & Tool Burden	3	\$ 1.00	\$ 3.00
Milage	0	\$ 0.53	\$ -

SubTotal \$ 3.00

SubTotal \$ 488.00

Material OH/P 22% \$ 59.84

Sub/Equipment/Misc. OH/P 10% \$ 0.30

Bond If Applicable 0% \$ -

Proposal Amount \$ 548.14

Change order will effect the job completion by _____ days.

Gadbury Plumbing, Heating and Sheet Metal, Inc.

By: _____