

CHANGE ORDER

No. 3

PROJECT: Main Tile Repair, Drainage District No. 1, Cerro Gordo County, Iowa

DATE OF ISSUANCE: January 2, 2025

EFFECTIVE DATE: January 13, 2025

OWNER: Board of Supervisors, acting as Trustees, Drainage District No. 1, Cerro Gordo County, Iowa

ENGINEER'S Project No.: OT7.131386

CONTRACTOR: Rock Central Sewer & Water

ENGINEER: Bolton & Menk, Inc.

You are directed to make the following changes in the Contract Documents.

Description:

Rectification/Cancellation of item number CO1-113.

Reason for Change Order:

Total jetting needs reduced. Work should be authorized as a work order. 850' at \$40/ft.

Attachments: (List documents supporting change)

Attachment A: Itemized Additional Items & Quantities

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
<u>\$276,146.00</u>	Substantial Completion : April 15, 2025 Ready for final payment : April 15, 2025
Net changes from previous Change Orders	Net changes from previous Change Orders No. 0 to No. 2
<u>\$54,000.00</u>	<u>31</u> days
Contract Price Prior to this Change Order	Contract Times prior to this Change Order
<u>\$330,146.00</u>	Substantial Completion : May 15, 2025 Ready for final payment : May 15, 2025
Net Decrease of this Change Order	Net Increase of this Change Order
<u>\$-54,000.00</u>	<u>0</u> days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
<u>\$276,146.00</u>	Substantial Completion : May 15, 2025 Ready for final payment : May 15, 2025

RECOMMENDED: Bolton & Menk, Inc.

APPROVED: Board of Supervisors, acting as
Trustees, Drainage District No. 1

ACCEPTED: Rock Central Sewer & Water

By: 
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: 1/3/25

Date: _____

Date: _____

Cc: Cerro Gordo County – Owner
Rock Central Sewer & Water – Contractor
Bolton & Menk, Inc. – Engineer

Attachment A

Item No.	Description	Units	Contract Qty.	Revised Qty.	Unit Price	Increase	Decrease
CO1-113	Root Cutting Existing 24" HDPE Tile	LF	1,350.00	0.00	\$ 40.00		\$54,000.00

NET DECREASE IN CONTRACT PRICE	\$54,000.00
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CHANGE ORDER

No. 4

PROJECT: Main Tile Repair, Drainage District No. 1, Cerro Gordo County, Iowa

DATE OF ISSUANCE: January 2, 2025

EFFECTIVE DATE: January 13, 2025

OWNER: Board of Supervisors, acting as Trustees, Drainage District No. 1, Cerro Gordo County, Iowa

ENGINEER'S Project No.: OT7.131386

CONTRACTOR: Wunsch Construction, Inc.

ENGINEER: Bolton & Menk, Inc.

You are directed to make the following changes in the Contract Documents.

Description:

Bike Trail Rock Resurfacing.

Reason for Change Order:

Crossing bike path is required to make connection to existing pipe. Rock is for temporary surfacing until path is re-paved.

Attachments: (List documents supporting change)

Attachment A: Itemized Additional Items & Quantities

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
<u>\$276,146.00</u>	Substantial Completion : April 15, 2025 Ready for final payment : April 15, 2025
Net changes from previous Change Orders	Net changes from previous Change Orders No. 0 to No. 2
<u>\$0.00</u>	<u>31</u> days
Contract Price Prior to this Change Order	Contract Times prior to this Change Order
<u>\$276,146.00</u>	Substantial Completion : May 15, 2025 Ready for final payment : May 15, 2025
Net Increase of this Change Order	Net Increase of this Change Order
<u>\$184.92</u>	<u>0</u> days
Contract Price with all approved Change Orders	Contract Times with all approved Change Orders
<u>\$276,330.92</u>	Substantial Completion : May 15, 2025 Ready for final payment : May 15, 2025

RECOMMENDED: Bolton & Menk, Inc.

APPROVED: Board of Supervisors, acting as
Trustees, Drainage District No. 1

ACCEPTED: Wunsch Construction, Inc.

By: 
Engineer (Authorized Signature)

By: _____
Owner (Authorized Signature)

By: _____
Contractor (Authorized Signature)

Date: 1/13/25

Date: _____

Date: _____

Cc: Cerro Gordo County – Owner
Wunsch Construction, Inc. – Contractor
Bolton & Menk, Inc. – Engineer




Attachment A

Item No.	Description	Units	Contract Qty.	Revised Qty.	Unit Price	Increase	Decrease
CO4 - 114	Bike Trail Rock Resurfacing - Rock	TN	0	8.04	\$ 23.00	\$184.92	

NET INCREASE IN CONTRACT PRICE

	\$184.92
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Contractor's Application for Payment

Owner: Cerro Gordo County Drainage District No. 1 Engineer: Bolton & Menk, Inc. Contractor: Wunsch Construction, Inc. Project: Main Tile Repair Contract: _____	Owner's Project No.: _____ Engineer's Project No.: 0T7.131386 Agency's Project No.: _____																																	
Application No.: <u>1</u> Application Date: <u>01/02/25</u>																																		
Application Period: From <u>9/11/2024</u> to <u>12/19/2024</u>																																		
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 60%;">1. Original Contract Price</td><td style="width: 10%; text-align: right;">\$</td><td style="width: 30%; text-align: right;">276,146.00</td></tr><tr><td>2. Net change by Change Orders</td><td style="text-align: right;">\$</td><td style="text-align: right;">184.92</td></tr><tr><td>3. Current Contract Price (Line 1 + Line 2)</td><td style="text-align: right;">\$</td><td style="text-align: right;">276,330.92</td></tr><tr><td>4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)</td><td style="text-align: right;">\$</td><td style="text-align: right;">158,767.72</td></tr><tr><td>5. Retainage</td><td></td><td></td></tr><tr><td> a. <u>10%</u> X \$ <u>158,767.72</u> Work Completed</td><td style="text-align: right;">\$</td><td style="text-align: right;">15,876.77</td></tr><tr><td> b. _____ X \$ _____ Stored Materials</td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr><tr><td> c. Total Retainage (Line 5.a + Line 5.b)</td><td style="text-align: right;">\$</td><td style="text-align: right;">15,876.77</td></tr><tr><td>6. Amount eligible to date (Line 4 - Line 5.c)</td><td style="text-align: right;">\$</td><td style="text-align: right;">142,890.95</td></tr><tr><td>7. Less previous payments</td><td style="text-align: right;">\$</td><td style="text-align: right;">-</td></tr><tr><td>8. Amount due this application</td><td style="text-align: right;">\$</td><td style="text-align: right;">142,890.95</td></tr></table>		1. Original Contract Price	\$	276,146.00	2. Net change by Change Orders	\$	184.92	3. Current Contract Price (Line 1 + Line 2)	\$	276,330.92	4. Total Work completed and materials stored to date (Sum of Column H Unit Price Total and Column M Stored Materials)	\$	158,767.72	5. Retainage			a. <u>10%</u> X \$ <u>158,767.72</u> Work Completed	\$	15,876.77	b. _____ X \$ _____ Stored Materials	\$	-	c. Total Retainage (Line 5.a + Line 5.b)	\$	15,876.77	6. Amount eligible to date (Line 4 - Line 5.c)	\$	142,890.95	7. Less previous payments	\$	-	8. Amount due this application	\$	142,890.95
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Contractor's Certification The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective																																		
Contractor: Wunsch Construction, Inc. _____																																		
Signature: _____	Date: _____																																	
Name: Kirk Wunsch	Title: President																																	
<table style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%; vertical-align: top;">Recommended by Engineer By:  Name: Tyler A. Conley, P.E. Title: Project Manager Date: <u>1/3/25</u></td><td style="width: 50%; vertical-align: top;">Approved by Owner By: _____ Name: _____ Title: _____ Date: _____</td></tr></table>		Recommended by Engineer By:  Name: Tyler A. Conley, P.E. Title: Project Manager Date: <u>1/3/25</u>	Approved by Owner By: _____ Name: _____ Title: _____ Date: _____																															
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Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	Cerro Gordo County Drainage District No. 1	Owner's Project No.:	
Engineer:	Bolton & Menk, Inc.	Engineer's Project No.:	077.131386
Contractor:	Wunsch Construction, Inc.	Contractor's Project No.:	
Project:	Main Tile Repair	Agency's Project No.:	
Contract:			

Application No.:		1	Application		From	9/11/2024	to	12/19/2024	Application Date: 1/2/2025			
A	B	C	D	E	F	F1	F2	G	H	K	L	
Bid Item No.	Description	Contract Information		Unit Price (\$)	Value of Bid Item (C X E) (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)	
		Item Quantity	Units									
Original Contract												
101	Lateral Tile Connections, 10" Dia. or Smaller	12.00	EA	700.00	8,400.00	-	-	3.00	2,100.00	25%	6,300.00	
102	Lateral Tile Connections, 12" Dia. or Larger	3.00	EA	1,500.00	4,500.00	-	-	-	-	-	4,500.00	
103	24" Dia. R.C.P. Elbow Sections, Fabrication Only	7.00	EA	780.00	5,460.00	-	-	5.00	3,900.00	71%	1,560.00	
104	Spot Tile Exploration	16.00	HR	300.00	4,800.00	-	-	19.00	5,700.00	119%	[900.00]	
105	Trench Foundation Stone	245.00	TN	23.00	5,635.00	-	-	50.00	1,150.00	20%	4,485.00	
106	Drain Tile, Trenched, Class III R.C.P., 30" Dia.	400.00	LF	84.65	33,860.00	-	-	402.00	34,029.30	101%	[169.30]	
107	Drain Tile, Trenched, Class III R.C.P., 24" Dia.	1,612.00	LF	74.00	119,288.00	-	-	932.00	68,968.00	58%	50,320.00	
108	Drain Tile, Trenched, Class III R.C.P., 18" Dia.	263.00	LF	56.50	14,859.50	-	-	267.00	15,085.50	102%	[226.00]	
109	Drain Tile, Trenched, HDPE 8" Dia., Dual Wall	200.00	LF	35.25	7,050.00	-	-	-	-	-	7,050.00	
110	Crushed Tile in Place	2,475.00	LF	5.00	12,375.00	-	-	1,570.00	7,850.00	63%	4,525.00	
111	Fence Cuts	3.00	EA	300.00	900.00	-	-	1.00	300.00	33%	600.00	
112	Mobilization	1.00	LS	19,500.00	19,500.00	-	-	-	19,500.00	100%	-	
201	Drain Tile, Trenched, Class III R.C.P., 24" Dia.	96.00	LF	88.50	8,496.00	-	-	-	-	-	8,496.00	
202	Traffic Control	1.00	LS	3,100.00	3,100.00	-	-	-	-	-	3,100.00	
203	Safety Closures	2.00	EA	100.00	200.00	-	-	-	-	-	200.00	
204	Seeding and Fertilization (Rural)	0.10	AC	35,000.00	3,500.00	-	-	-	-	-	3,500.00	
205	Silt Fence, Installation and Removal	200.00	LF	2.00	400.00	-	-	-	-	-	400.00	
206	Modified Subbase, 6"	20.00	CY	50.00	1,000.00	-	-	-	-	-	1,000.00	
207	Granular Shoulders, Type A	8.00	TN	50.00	400.00	-	-	-	-	-	400.00	
208	Pavement Markings	0.30	STA	950.00	285.00	-	-	-	-	-	285.00	
209	Pavement Removal	107.00	SY	10.00	1,070.00	-	-	-	-	-	1,070.00	
210	Standard or Slip-Form PCC Pavement, Class 3 Durability, 8"	107.00	SY	102.50	10,967.50	-	-	-	-	-	10,967.50	
211	Flowable Mortar	96.00	LF	62.50	6,000.00	-	-	-	-	-	6,000.00	
212	Trench Foundation Testing	1.00	LS	1,000.00	1,000.00	-	-	-	-	-	1,000.00	
213	Mobilization	1.00	LS	3,100.00	3,100.00	-	-	-	-	-	3,100.00	
CO1 - 113	Root Cutting Existing 24" HDPE Tile	-	LF	40.00	-	-	-	-	-	-	-	
CO4 - 114	Bike Trail Rock Resurfacing - Rock	8.04	TN	23.00	184.92	-	-	8.04	184.92	100%	-	
Original Contract + Approved Change Orders Total					\$ 276,330.92	\$		\$ 158,767.72		57%	\$ 117,563.20	

County Recorder's Report of Fees Collected

See Sections 331.902; 3211.32 & 462A.78 State of Iowa Code

STATE OF IOWA,
Cerro Gordo County

TO THE BOARD OF SUPERVISORS CERRO GORDO COUNTY:

I AnnMarie Legler, Recorder of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the quarter ending **Dec. 30, 2024** and the same has been paid to the County Treasurer.

	Total Paid
Real estate recordings	\$39,510.00
Copies & Postage fees	\$181.00
Auditor Transfer Fees	\$2,915.00
Surcharge	\$1,796.00
Non-Std Fees	\$20.00
Certified Copies	\$4,352.00
Marriage Applications	\$160.00
POS Writing Fees	\$114.00
Brandt Writing Fees	\$3,876.00
Boat Titles	\$135.00
Boat Liens	\$20.00
Interest on checking	\$579.40
Subtotal	\$53,658.40
17.25% Documentary Revenue Stamps – To Treasurer Monthly	\$23,758.77
Tech FEE Sent to Treasurer Monthly	\$1,796.00
Total	\$79,213.17

All of which is respectfully submitted.


County Recorder

Subscribed and sworn to before me by Cerro Gordo County Recorder.

this 7th day of January 2025



County Auditor

Clerk's Monthly Report of Fees Collected

State of Iowa

Vendor 919

Cerro Gordo County

TO THE BOARD OF SUPERVISORS OF CERRO GORDO COUNTY:

I, Stacey Oleson, Clerk of the District Court of the above named County and State, do hereby certify that the following is a true and correct statement of the fees collected by me in my office for the month ending December 31, 2024.

Co Attorney Collections	001-8502-041-1100-000000	16448.06	Type 1
Co Attorney-12%	067-8502-041-1100-000000	5293.93	1
Surcharge	002-2030-295-1530-040300	0.00	1
Sheriff's Fees	001-8470-051-1060-040300	2773.91	4
Attorney Fees	002-8470-291-1620-040300	0.00	1
County 9% Surcharge	001-8501-054-1000000000	4.10	Type 1
Collection reimbursement	002-8470-295-1530-040300	182.98	4
Driving-No Proof of Ins	002-8470-295-1530-040300	3119.32	4
Ordinance-Infraction	002-8500-295-1530-040300	6906.66	1
Postage	001-8472-072-9100000000	0.00	Type 4
TOTAL		34728.96	

All of which is respectfully submitted.



Subscribed and sworn to before me by Stacey Oleson

Clerk of the District Court, this 9th day of January, 2025



Auditor, Cerro Gordo County.



PUBLIC HEALTH

healthier together

DATE: January 9, 2025

TO: Cerro Gordo County Supervisors

CC: Michelle Rush, Assistant Zoning Administrator, Cerro Gordo County

FROM: Daniel Ries, Cerro Gordo County Department of Public Health

RE: Manure management plan for Muth Stock Farms

This report is to make you aware of concerns regarding a Manure Management Plan Annual Update received by this office from **Muth Stock Farms swine operation**. This report is being submitted according to Resolution 2003-123 **A Resolution Adopting Policy for the Receipt, Review and Comment on Manure Management Plans Received by the Cerro Gordo County Board of Supervisors**. Within seven (7) days of receipt of the manure management plan the Environmental Service Manager shall review the Manure Management Plan and prepare a report to the Board of Supervisors detailing the issues to forward to the Iowa Department of Natural Resources.

The confinement unit is located at **11736 Floyd Line St, Dougherty, Bennezette Township in Butler County**. This is an existing facility that is not expanding. The maximum number of animals confined is 3,600 hogs. About 919,800 gallons of manure will be produced annually and stored in below building pits. There are six fields totaling 406.1 acres set aside for manure application. Five fields are in Butler County; the singular Cerro Gordo County field is 83.8 acres and is located in Section 36 of Dougherty Township. **No acres have been added to the plan.** One of the fields in Butler County is designated as (HEL) highly-erodible land. The owner indicates that no changes have been made to the plan. The concerns are focused on the Cerro Gordo County field and are listed below:

- The city of Dougherty is ¼ mile from the manure application area.
- The flood plain of Coldwater Creek skirts into the field in Sections 36 of Dougherty Township.

If you have any questions regarding this information, feel free to contact this office at (641) 421-9338 or dries@cghealth.com.