

Contract Change Order # 1

Project Name:	<u>E. Yuma Drive Saddleback Addition Street Repair and Stormwater Imp.</u>	Project Number:	<u>ST22320</u>
Project Location:	<u>E. Yuma Drive in Saddleback Subdivision</u>	Date of Application:	<u>Wednesday, August 16, 2023</u>
Contractor:	<u>Cherokee Pride Construction</u>	Submitted By:	<u>H. Yocham</u>

Summary of Change in Scope of Work

The following scope of work consisting of work location, work description, established quantities, and timeline for completion has been reviewed and agreed upon by the contractor, the origin funding department, and the Engineering and Construction Department.

Change of Work Items Included in this Change Order:

Reconciling Changes: Due to site conditions varying from design parameters, field adjustments of the plan quantities by the city contract administrator was authorized. These changes in quantities are summarized on the attached "Project Final Quantities Report". The listed change order cost is to adjust the original contract value to the reflected installed contract value.

1)

The largest impact to the final quantity on the project is related to the concrete driveway removal and replacement. The extents of the damaged driveway was beyond what was identified within the plans.

Change in Contractual Project Time:

1) No time adjustments are needed

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☒ Other: Final quantity report

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
NA		Reconcile Changes	LS	\$ 1,950.00	1	\$ 1,950.00
Total Change Cost:						\$ 1,950.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 87,516.00
Current Change Order:	\$ 1,950.00	Amended Contract Amount:	\$ 89,466.00
Total Cost of Change Orders:	\$ 1,950.00	Percent Change in Contract:	2.18%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	0.00%


Change Order Authorization

Change Order # <u>1</u> in the sum of: \$ <u>1,950.00</u>	has been reviewed by all parties and is recommended for approval by:		
Contractor Submitting Change Order:	<u>Harlan Yocham II</u>	<u>Harlan Yocham II</u>	<u>8/22/2023</u>
	Name	Signature	Date
Construction Division Manager:	<u>Timothy S Robins, PE</u>	<u>[Signature]</u>	<u>8/22/2023</u>
	Name	Signature	Date
Director of Engineering & Construction:	<u>Ethan JL Edwards, PE</u>	<u>Ethan JL Edwards</u>	<u>8/22/2023</u>
	Name	Signature	Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>	<u>Kenneth Schwab</u>	<u>8/22/2023</u>
	Name	Signature	Date
City Manager:	<u>Michael Spurgeon</u>	<u>Michael Spurgeon</u>	<u>8/22/2023</u>
	Name	Signature	Date

This Change is Executed Through:

- ☒ This change to the contract documents is authorized by the City Manager's authority in accordance with the applicable state statutes and CCA Code of Ordinances.
or
☐ This change to the contract documents was approved at the City Council/BAMA meeting held on :

Michael Spurgeon 8/23/2023



Project Final Quantities Report Cont. - Final Bid Tab						
E. YUMA DRIVE SADDLEBACK ADDITION STREET REPAIR AND STORMWATER						
Project Name: IMPROVEMENTS				Project Number: ST22320		
Item No.	Bid Item Description	Units	Unit Price	Bid Item Qty.	Qty. Work Installed	Value of Work Installed
1	UNCLASSIFIED EXCAVATION	Cu Yd	\$40.00	75	75	\$ 3,000.00
2	SWPPP DOCUMENTATION AND MANAGE	LS	\$200.00	1	0	\$ -
3	TEMPORARY FIBER LOG	Ln Ft	\$50.00	10	0	\$ -
4	(PL) TEMPORARY INLET SEDIMENT FILTER	Ea	\$250.00	2	0	\$ -
5	SOLID SLAB SODDING	Sq Yd	\$5.00	80	80	\$ 400.00
6	AGGREGATE BASE TYPE A	Cu Yd	\$75.00	59	59	\$ 4,425.00
7	SUBGRADE METHOD B	Sq Yd	\$2.00	283	283	\$ 566.00
8	SEPARATOR FABRIC	Sq Yd	\$2.00	430	430	\$ 860.00
9	SUPERPAVE, TYPE S5 (PG 64-22 OK) (OVERLAY)	TON	\$300.00	16	16	\$ 4,800.00
10	SUPERPAVE, TYPE S3 (PG 64-22 OK) (PAVEMENT)	TON	\$175.00	110	110	\$ 19,250.00
11	COLD MILLING PAVEMENT	Sq Yd	\$10.00	115	0	\$ -
12	COMBINED CURB & GUTTER (6" BARRIER)	Ln Ft	\$40.00	75	75	\$ 3,000.00
13	4" CONCRETE SIDEWALK	Sq Yd	\$100.00	17	18	\$ 1,800.00
14	6" CONCRETE DRIVEWAY (H.E.S.)	Sq Yd	\$100.00	72	114	\$ 11,400.00
15	VALVE BOX ADJUST TO GRADE	Ea	\$200.00	1	1	\$ 200.00
16	12" PERFORATED PIPE UNDERDRAIN ROUNDS	Ln Ft	\$90.00	140	140	\$ 12,600.00
17	12" NON-PERF. PIPE UNDERDRAIN ROUNDS	Ln Ft	\$75.00	103	103	\$ 7,725.00
18	REMOVAL OF CURB AND GUTTER	Ln Ft	\$10.00	75	75	\$ 750.00
19	REMOVAL OF ASPHALT PAVEMENT	Sq Yd	\$10.00	280	280	\$ 2,800.00
20	REMOVAL OF CONCRETE DRIVEWAY	Sq Yd	\$10.00	72	72	\$ 720.00
21	REMOVAL OF SIDEWALK	Sq Yd	\$10.00	17	17	\$ 170.00
22	MOBILIZATION	LS	\$7,500.00	1	1	\$ 7,500.00
23	CONSTRUCTION TRAFFIC CONTROL	LS	\$1,000.00	1	1	\$ 1,000.00
24	NO. 57 STONE (CLEAN)	Cu Yd	\$100.00	55	55	\$ 5,500.00
25	BENTONITE CLAY	Cu Yd	\$125.00	8	8	\$ 1,000.00
Total Final Contract Value: \$ 89,466.00						