

Contract Change Order # 1

Project Name: Microsurfacing Aspen - Washington to New Orleans Project Number: ST1705
 Project Location: Aspen between Washington to New Orleans Date of Application: Tuesday, August 21, 2018
 Contractor: Vance Brothers Submitted By: Tim H.

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.

Change in Contractual Project Time:

1) None 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
CO1		Reconcile Changes	LS	\$ 3,804.58	1	\$ 3,804.58
Total Change Cost:						\$ 3,804.58

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 285,644.81
Current Change Order:	\$ 3,804.58	Amended Contract Amount:	\$ 289,449.39
Total Cost of Change Orders:	\$ 3,804.58	Percent Change in Contract:	-1.31%
Total Cost Applicable to CBA:		Percent Change Applicable to CBA:	0.00%

Change Order Authorization

Change Order # 1 in the sum of: \$ 3,804.58 has been reviewed by all parties and is recommended for approval by:

Contractor Submitting Change Order:	<u>Robert A Vance</u> Name	 Signature	<u>8/23/18</u> Date
Construction Division Manager:	<u>Timothy S Robins, PE</u> Name	 Signature	<u>8/23/18</u> Date
Director of Engineering & Construction:	<u>Alex Mills, PE</u> Name	 Signature	<u>8/23/18</u> Date
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name	 Signature	<u>08-24-18</u> Date
City Manager:	<u>Michael Spurgeon</u> Name	 Signature	<u>8/27/18</u> 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 COBA Code of Ordinances.
 or
 This change to the contract documents was approved at the City Council/BAMA meeting held on : _____

Project Final Quantities Report Cont. - Final Bid Tab

Project Name: Microsurfacing Aspen - Washington to New Orleans

Project Number: ST1705

Item No.	Bid Item Description	Units	Unit Price	Bid Item Qty.	Qty. Work Installed	Value of Work Installed
1	SOLID SLAB SOD	SY	\$3.50	1,200	1064	\$ 3,724.00
2	MICROSURFACING TYPE II	SY	\$2.89	31,950	31950	\$ 92,335.50
3	TYPE I RIP RAP	TON	\$110.00	7	0	\$ -
4	5'-0" CONCRETE SIDEWALK	SY	\$43.00	1,501	1553.69	\$ 66,808.67
5	TYPE A MODIFIED HANDICAP RAMP	EA	\$920.00	20	13	\$ 11,960.00
6	TYPE B HANDICAP RAMP	EA	\$1,050.00	1	2	\$ 2,100.00
7	COMBINATION TYPE MODIFIED A & B	EA	\$1,485.00	1	9	\$ 13,365.00
8	INLET (SMD TYPE 1)	EA	\$3,545.00	1	0	\$ -
9	ADJUST WATER VALVES TO GRADE	EA	\$200.00	1	6	\$ 1,200.00
10	24" RC PIPE, CLASS III	LF	\$80.00	13	0	\$ -
11	24" PREFAB. CULVERT END SECTION, R	EA	\$770.00	1	0	\$ -
12	REMOVAL OF SIDEWALK AND HANDICA	SY	\$9.25	195	265.26	\$ 2,453.66
13	MOBILIZATION	LS	\$30,000.00	1	1	\$ 30,000.00
14	TRAFFIC STRIPE (MULTI-POLYMER)(4" V	LF	\$1.10	15,004	15004	\$ 16,504.40
15	TRAFFIC STRIPE (MULTI-POLYMER)(24"	LF	\$6.60	104	104	\$ 686.40
16	TRAFFIC STRIPE (MULTI-POLYMER) (ARI	EA	\$220.00	51	51	\$ 11,220.00
17	PAVEMENT MARKING REMOVAL (TRAF	LF	\$0.44	15,004	15004	\$ 6,601.76
18	PAVEMENT MARKING REMOVAL (ARRC	EA	\$110.00	51	51	\$ 5,610.00
19	FLAGPERSON	FD	\$53.00	60	60	\$ 3,180.00
20	TRAFFIC CONTROL	LS	\$20,000.00	1	1	\$ 20,000.00
21	PROJECT SIGNS	EA	\$850.00	2	2	\$ 1,700.00
Total Final Contract Value: \$						289,449.39