

Contract Change Order # 1-Final

Project Name: Liberty Parkway Trail Retaining Wall Project Number: 161713
Project Location: Liberty Parkway Trail between Elm & County Line Date of Application: Tuesday, April 25, 2017
Contractor: Cherokee Pride Construction Submitted By: Harlan Y.

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

- 1) change order cost is to adjust the original contract value to the reflected installed contract value. Contributing to the project overruns, WCD #1 is attached and was utilized in order to perform aggregate backfill behind the wall due to lack of suitable material onsite for backfill.

Per the attached documents, the contractor is directed to perform additional grading operations on the north side of the proposed retaining

- 2) wall due to grade and debris issues identified. The grading shall be directed by the field contract administrator but shall be as laid out in the attached documents. the required Temporary Construction easement is also attached.

Change in Contractual Project Time:

- 1) Additional Time due to Project Delays for design, acquisition of temp easements, and weather related delays, Contract Day Count shall be amended to include an additional 49 days revising the Contract Calendar Time to 109 Days.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☐ Other: WCD#1, TCE, Final Qty Report & Support

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
NA	NA	Reconcile quantity Changes	LS	\$ 60,946.00	1	\$ 60,946.00
CO1-1	na	Grading Operations at TCE area	LS	\$ 9,600.00	1	\$ 9,600.00
						\$ -
Total Change Cost:						\$ 70,546.00

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 186,044.60
Current Change Order:	\$ 70,546.00	Amended Contract Amount:	\$ 256,590.60
Total Cost of Change Orders:	\$ 70,546.00	Percent Change in Contract:	37.92%
Total Cost Applicable to CBA:	\$ 9,600.00	Percent Change Applicable to CBA:	5.16%

Change Order Authorization

Change Order # <u>1-Final</u> in the sum of: \$ <u>70,546.00</u>	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Harlan Y.</u> Name	<u>Harlan Y.</u> Signature Date: <u>3/21/17</u>
Construction Division Manager:	<u>Timothy S Robins, PE</u> Name	<u>Timothy S Robins</u> Signature Date: <u>5/3/17</u>
Director of Engineering & Construction:	<u>Alex Mills, PE</u> Name	<u>Alex Mills</u> Signature Date: <u>5/3/17</u>
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u> Name	<u>Kenneth D. Schwab</u> Signature Date: <u>05/03/17</u>
City Manager:	<u>Michael Spurgeon</u> Name	<u>Michael Spurgeon</u> Signature Date: <u>05/03/17</u>

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 : _____