

Contract Change Order # 1

Project Name: <u>Fairfax Conc. Repair & Mill and Overlay</u>	Project Number: <u>ST1615</u>
Project Location: <u>Fairfax Subdivision - BA</u>	Date of Application: <u>Monday, June 5, 2017</u>
Contractor: <u>A&A Asphalt, Inc.</u>	Submitted By: <u>Chris S.</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:

Installation of 262 LF of 4" Edge Drain along various locations within the Fairfax subdivision. This installation of edge drain is required due to existence of excessive ground water under pavement identified during patching operations. This line item includes the required

1) excavation of the 1'x1' trench below the aggregate base and installation of the serpator fabric on all sides of the trench, 3/4" chips, the 4" perforated edge drain and installation into the downstream storm inlets.

As directed and documented in the attached executed WCD #1, due to excessive subgrade issues throughout the asphalt pavement Mill and Overlay portion of the project the quantities of pavement patch, asphalt pavement, aggregate base, and tack have been overran. Also in due to ADA compliance issues with installation of associated sidewalk and ADA ramps, the project quantities of curb and gutter, sidewalk, and

2) solid slab sodding have been overran. The attached project quantities report summerizes the to date quantities of the associated overran quantities, let this change order serve to amend the project quantites to the to date quantities within the report. . The below cost summerized the amended quantities to date.

Change in Contractual Project Time:

1) Contract time to be amended within the reconciliatory change order.

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☐ Other: _____

Work Order Quantities

Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1	NA	Edge Drain	LF	\$ 14.00	262	\$ 3,668.00
CO2-1	NA	Quantity Changes	NA	\$ 302,236.26	1	\$ 302,236.26
						\$ -
Total Change Cost:						\$ 305,904.26

Summary of Project Costs

Total Previous Change Orders:	\$ -	Original Contract Amount:	\$ 1,301,473.20
Current Change Order:	\$ 305,904.26	Amended Contract Amount:	\$ 1,607,377.46
Total Cost of Change Orders:	\$ 305,904.26	Percent Change in Contract:	23.50%
Total Cost Applicable to CBA:	\$ 3,668.00	Percent Change Applicable to CBA:	0.28%

Change Order Authorization

Change Order # <u>1</u>	in the sum of: \$ <u>305,904.26</u>	has been reviewed by all parties and is recommended for approval by:
Contractor Submitting Change Order:		
Name	Signature	Date
Construction Division Manager: <u>Timothy S Robins, PE</u>		
Name	Signature	Date
Director of Engineering & Construction: <u>Alex Mills, PE</u>		
Name	Signature	Date
Assistant City Manager - Operations: <u>Kenneth D Schwab, PE</u>		
Name	Signature	Date
City Manager: <u>Michael Spurgeon</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 COBA Code of Ordinances.
or
☒ This change to the contract documents was approved at the City Council/BAMA meeting held on : Tuesday, June 20, 2017

Amended Quantity Report For Change Order #1

Total Amended Budget	\$ 1,603,709.46
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