

**Public Contract
Application for
Contractual Changes**

Contract Change Order # 1

Project Name: <u>Hillside Drive Retaining Wall Replacement</u>	Project Number: <u>ST2034</u>
Project Location: <u>Hillside Drive between Elm & Lynn Lane</u>	Date of Application: <u>Thursday, December 10, 2020</u>
Contractor: <u>Timber Wolf Excavating, LLC</u>	Submitted By: <u>Jackson Jessop</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:

CO1-1 Due to field conditions and quantities varying from the original plan quantities the project contract values shall be amended to reflect the current installed values. The attached project quantities report summarizes the to date quantities of the associated overran quantities, let this change order serve to amend the project quantities to the to date quantities within the report and the below stated costs. If these values change from the attached values, a future change order will amend the contract value to the final quantities report.

Change in Contractual Project Time:

1) No additional Time Required

Plan Sheets or Additional Documents Attached: ☒ Yes ☐ No ☒ Other: Final Quantity Report

Work Order Quantities




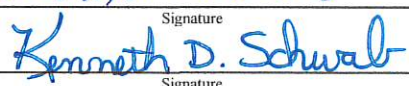
Item#	(Spec)	Item Description	Units	Price	Quantity	Total Amount
CO1-1		Quantity Adjustments to Field Conditions	N/A	\$ 201,045.28	1	\$ 201,045.28

Total Change Cost: \$ 201,045.28

Summary of Project Costs

Total Previous Change Orders: \$	-	Original Contract Amount: \$	1,646,499.00
Current Change Order: \$	201,045.28	Amended Contract Amount: \$	1,847,544.28
Total Cost of Change Orders: \$	201,045.28	Percent Change in Contract:	12.21%
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>201,045.28</u>	has been reviewed by all parties and is recommended for approval by:	
Contractor Submitting Change Order:	<u>Jackson Jessop</u>		<u>1/13/21</u>
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
Construction Division Manager:	<u>Timothy S Robins, PE</u>		<u>1/13/21</u>
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
Director of Engineering & Construction:	<u>Ethan JL Edwards, PE</u>		<u>1/13/2021</u>
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
Assistant City Manager - Operations:	<u>Kenneth D Schwab, PE</u>		<u>01-13-21</u>
	<small>Name</small>	<small>Signature</small>	<small>Date</small>
City Manager:	<u>Michael Spurgeon</u>		
	<small>Name</small>	<small>Signature</small>	<small>Date</small>

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 : Sunday, January 19, 2020

**ST2034 Hillside Drive Retaining Wall
CHange Order #1 Amended Quantity Report**

Amended Quantity Report For Change Order #1

Item#	(Spec)	Item	Units	Price	Bld Value QTY	FINAL QTY VALUES	Revised Project Costs
1		Unclassified Excavation	CU YD	\$31.00	8450	10614	\$ 329,034.00
2		Unclassified Borrow (Topsoil)	CU YD	\$45.00	310	310	\$ 13,950.00
3		Select Borrow (Clay Cap)	CU YD	\$45.00	930	930	\$ 41,850.00
4		Temporary Silt Fence	LN FT	\$6.00	100	100	\$ 600.00
5		Temporary Silt Log	LN FT	\$10.00	100	100	\$ 1,000.00
6		Solid Slab Sodding	SQ YD	\$6.80	1400	1400	\$ 9,520.00
7		Aggregate Base Type A	CU Yd	\$38.90	360	368	\$ 14,315.20
8		Separator Fabric	SQ YD	\$2.00	3100	3100	\$ 6,200.00
9		Structural Excavation Unclassified	CU YD	\$42.00	1250	1270	\$ 53,340.00
10		Class AA Concrete	CU YD	\$422.00	1530	1640	\$ 692,080.00
11		Class C Concrete	CU YD	\$420.00	19	60	\$ 25,200.00
12		Reinforcing Steel	LBS	\$0.80	225000	286037.6	\$ 228,830.08
13		Epoxy Coated Reinforcing Steel	LBS	\$1.50	5400	5400	\$ 8,100.00
14		Filter Fabric Wrapped 6" Perforated Pipe Underdra	LN FT	\$20.00	1310	1410	\$ 28,200.00
15		Removal of Existing Retaining Wall	LN FT	\$40.00	655	655	\$ 26,200.00
16		Mobilization	LS	\$50,000.00	1	1	\$ 50,000.00
17		Construction Staking Level II	LS	\$15,000.00	1	1	\$ 15,000.00
18		No. 57 Stone Backfill	CU YD	\$35.00	6350	6874	\$ 240,590.00
19		Form Liner	SQ YD	\$5.40	10900	10900	\$ 58,860.00
20		Weep Holes with Rodent Screens	EACH	\$85.00	55	55	\$ 4,675.00
Total Amended Budget							\$ 1,847,544.28

Change Orders

1-1		Anti-Graffiti Coating	LS	\$43,000.00	0	1	\$ 33,000.00
1-2		Roadway Package	LS	\$130,679.00	0	1	\$ 130,679.00
Original Project Cost						\$1,646,499.00	
Total Forecasted Project Cost						\$ 2,011,223.28	