

DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER

Contract No. & Name 2009 Asphalt Resurfacing, CDBG, 11-09 (K9-011)

C.O. No. <u>1</u>	<u>Funding Account(s)</u>	Original Contract	\$	<u>504,471.90</u>
	<u>989.908.5530, 989.908.5210</u>	Previous C.O. 's	\$	
	<u>989.908.5220</u>	Contract Total	\$	<u>504,471.90</u>
Contractor	<u>A. W. Oakes & Son</u>			

We mutually agree to the contract change order as herein delineated.

Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.	Decrease in Contract	Increase in Contract
1	Removing Pavement Butt Joints, Increase 27.3 Sq. Yds. @ \$4.00		\$ 109.20
2	Removing Asphaltic Pavement, Decrease 1541 Sq. Yds. @ \$2.00	\$ (3,082.00)	
3	Removing Asphaltic Surface Milling, Decrease 105 Sq. Yds. @ \$3.35	\$ (351.75)	
4	Removing Curb & Gutter, Decrease 22 LF @ \$3.50	\$ (77.00)	
5	Removing Concrete Sidewalk, Increase 1 Sq. Yds. @ \$5.00		\$ 5.00
6	Base Aggregate Dense, Increase 1364.1 Tons @ \$10.25		\$ 13,982.03
7	Type B Concrete Pavement Removal & Replacement, Decrease 30 Sq. Yds. @ \$55.00	\$ (1,650.00)	
9	Tack Coat, Decrease 1155 Gals. @ \$1.50	\$ (1,732.50)	
10	HMA Pavement, Lower Level, Type E-0.3, Decrease 307.18 Tons @ \$47.00	\$ (14,437.46)	
11	HMA Pavement, Upper Level, Type E-0.3, Decrease 69.33 Tons @ \$50.60	\$ (3,508.10)	
12	Curb & Gutter Type A, 24", Decrease 22 LF @ \$25.00	\$ (550.00)	
13	Curb & Gutter Type D, 30", Increase 66 LF @ \$12.00		\$ 792.00
14	Concrete Sidewalk, 6", Decrease 993 Sq. Ft. @ \$3.80	\$ (3,773.40)	
15	Curb Ramp Detectable Warning Field Yellow, Increase 24 Sq. Ft. @ \$40.00		\$ 960.00
16	Relay inlet leads w/12" CL-V RCP & 9" Concrete 28 LF @ \$115.00		\$ 3,220.00
17	Relay inlet leads w/12" CL-V Storm Sewer, Increase 43 LF @ \$65.00		\$ 2,795.00
18	Relay inlet leads w/15" CL-V Storm Sewer, Decrease 32 LF @ \$80.00	\$ (2,560.00)	
		\$ (31,722.21)	\$ 21,863.23

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Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.		Decrease in Contract	Increase in Contract
	Total Amount From Page 1 of 3 (If Applicable)		\$ (31,722.21)	\$ 21,863.23
19	Adjusting Sanitary Manhole Covers, Decrease			\$ 745.00
	1	Ea @ \$745.00		
20	Reconstruct Sanitary Manhole, Decrease		\$ (1,200.00)	
	1	Ea @ \$1,200.00		
22	Reconstruct Storm Manhole, Increase			\$ 3,300.00
	3	Ea @ \$1,100.00		
23	Repairing/Adjusting Inlets with adjusting rings, Decrease		\$ (8,400.00)	
	21	Ea @ \$400.00		
24	Reconstruct Storm Inlet, Increase			\$ 5,250.00
	5	Ea @ \$1,050.00		
25	Adjusting Utility Manhole Covers, Decrease		\$ (1,500.00)	
	2	Ea @ \$750.00		
26	Lawn Restoration, Decrease		\$ (2,800.00)	
	560	Sq. Yds. @ \$5.00		
28	Inlet Protection Type C, Decrease		\$ (1,120.00)	
	28	Ea @ \$40.00		
29	Plating Manholes, Decrease		\$ (1,400.00)	
	28	Ea @ \$50.00		
31	Concrete Driveway 6", Remove and Replace, Increase			\$ 2,160.00
	48	Sq. Yds. @ \$45.00		
32	12" CL-V Storm Sewer, Increase			\$ 5,000.00
	50	LF @ \$100.00		
33	Standard Type A Inlet, Increase			\$ 2,400.00
	2	Ea @ \$1,200.00		
34	Concrete Sidewalk, 4", Increase			\$ 3,773.00
	1078	Sq. Ft. @ \$3.50		
36	Excavation Below Subgrade, Increase			\$ 17,730.00
	1182	CY @ \$15.00		
	Concrete removal			\$ 6,900.00
	1	LS @ \$6,900.00		
	Relocate Existing Inlet			\$ 4,725.00
	1	LS @ \$4,725.00		
			\$ (48,142.21)	\$ 73,846.23

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			DEPARTMENT OF PUBLIC WORKS				
			CONTRACT CHANGE ORDER				
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C.O. No.	1	Funding Account(s)			Original Contract	\$	\$504,471.90
		989.908.5530, 989.908.5210			Previous C.O. 's	\$	0.00
		989.908.5220			Contract Total	\$	504,471.90
Contractor		A. W. Oakes & Son					
We mutually agree to the contract change order as herein delineated.							
Item No.	Description of Changes - Quantities, Units, Unit Prices, Change in Completion Schedule.				Decrease in Contract	Increase in Contract	
	Total Amount From Page 2 of 3 (If Applicable)				\$ (48,142.21)	\$ 73,846.23	
	Remove, reset curb, walks and ramps						
	1	LS @	\$6,347.00			\$ 6,347.00	
	Pour curb, walks, ramps and driveways						
	1	LS @	\$8,695.00			\$ 8,695.00	
	Strip forms, clean up						
	1	LS @	\$1,285.00			\$ 1,285.00	
						\$ -	
						\$ -	
	Total Decrease				\$ (48,142.21)		
	Total Increase					\$ 90,173.23	
	Change in Contract Amount due to this Change Order				\$ -	\$ 42,031.02	
Adjusted Contract Amount.....						\$	546,502.92
The time provided for completion in the contract is unchanged, increased, decreased by							
0 calendar days. This document shall become an amendment to the contract and all							
provisions of the contract will apply hereto.							
Accepted by:							
		Contractor			Date		
Recommended by:							
		Engineer/Department Head			Date		
Approved by:							
		Finance Director			Date		
Approved by:							
		Commissioner of Public Works			Date		
Authorized by Resolution No.							
					Date		