

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Contractor
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CCO No. 1	Suppl. No. 0	Contract No. 41506	Project Broadway Crosswalk Improvements	Federal Project Number: HSIPL-5015(025)
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To: **George Reed, Inc.**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:** Yes No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.)

A. Adjustment in Compensation at Contract Unit Prices (Final Balancing of Quantities):

Increase in Contract Items at Contract Unit Prices.....	\$16,223.50
<u>Decrease in Contract Items at Contract Unit Prices</u>	<u>(\$10,834.30)</u>
Subtotal	\$5,498.70

B. Extra Work at Force Account

DEWR 1 (Water Service at Carson Road)	\$3,185.46
DEWR 2 (Bus Stop Installation, Extra Work)	\$1,353.82
<u>DEWR 3 (Regrading at Carson / Broadway)</u>	<u>\$3,470.55</u>
Subtotal	\$8,009.83

C. Adjustment in Compensation at Agreed Lump Sum

City Supplied Flashing Beacon	(\$5,753.40)
6" Pipe Bollard.....	\$1,320.00
<u>Pedestrian Barricade.....</u>	<u>\$1,210.00</u>
Subtotal	(\$3,223.40)

Total CCO #1 Amount:.....\$10,285.13
Original Contract Amount\$257,539.91


Revised Total Contract Amount:.....\$267,825.04

Estimated Cost: Decrease Increase **\$10,285.13**

By reason of this order the time of completion will be adjusted as follows: **No Additional Days Granted**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Rebecca Neves P.E., City Engineer	
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Cleve Morris, City Manager	
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Ed Berlier, Vice President	06-14-16

**City of Placerville
 Broadway Crosswalk Improvements
 Contract Change Order 1 - Final Balancing of Quantities and CCO Summary**

Item No.	Construction Bid Item Description	Unit of Measure	Estimated Quantity	GRI Unit Price Bid	GRI Item Total Bid	Running Total	Percent Complete	Total	Amount Remaining (Over / Under) Bid	Over Bid Amount	Final Balance
1	CONSTRUCTION AREA SIGNS	LS	1	\$ 2,550.00	\$ 2,550.00	1	100%	\$ 2,550.00	\$ -		
2	TRAFFIC CONTROL SYSTEM	LS	1	\$ 14,937.00	\$ 14,937.00	1	100%	\$ 14,937.00	\$ -		
3	JOB SITE MANAGEMENT	LS	1	\$ 3,368.00	\$ 3,368.00	1	100%	\$ 3,368.00	\$ -		
4	TEMPORARY CONCRETE WASHOUT	EA	1	\$ 194.00	\$ 194.00	1	100%	\$ 194.00	\$ -		
5	TEMPORARY DRAINAGE INLET PROTECTION	EA	10	\$ 187.00	\$ 1,870.00	10	100%	\$ 1,870.00	\$ -		
6	REMOVE PAINTED TRAFFIC STRIPE	LF	117	\$ 2.00	\$ 234.00	105	90%	\$ 210.00	\$ (24.00)		\$ (24.00)
7	REMOVE PAINTED PAVEMENT MARKING	SF	2757	\$ 4.40	\$ 12,130.80	2270	82%	\$ 9,988.00	\$ (2,142.80)		\$ (2,142.80)
8	REMOVE ASPHALT CONCRETE PAVEMENT	SF	1382	\$ 2.00	\$ 2,764.00	1818	132%	\$ 3,636.00	\$ 872.00	\$ 872.00	
9	REMOVE ASPHALT CONCRETE DIKE	LF	38	\$ 2.76	\$ 104.88	38	100%	\$ 104.88	\$ -		
10	REMOVE CURB	LF	175	\$ 5.80	\$ 1,015.00	180	103%	\$ 1,044.00	\$ 29.00	\$ 29.00	
11	REMOVE SIDEWALK, CURB AND GUTTER	LF	471	\$ 21.50	\$ 10,126.50	442	94%	\$ 9,503.00	\$ (623.50)		\$ (623.50)
12	REMOVE CONCRETE SIDEWALK	LF	12	\$ 8.35	\$ 100.20	12	100%	\$ 100.20	\$ -		
13	RELOCATE ROADSIDE SIGN (ONE POST)	EA	4	\$ 200.00	\$ 800.00	3	75%	\$ 600.00	\$ (200.00)		\$ (200.00)
14	RELOCATE ROADSIDE SIGN (BEACON CONFLICT)	EA	1	\$ 16,359.00	\$ 16,359.00	1	100%	\$ 16,359.00	\$ -		
15	CLEARING AND GRUBBING	LS	1	\$ 7,713.78	\$ 7,713.78	1	100%	\$ 7,713.78	\$ -		
16	ROADWAY WATER SUPPLY	LS	1	\$ 597.50	\$ 597.50	1	100%	\$ 597.50	\$ -		
17	ROADWAY EXCAVATION	CY	150	\$ 48.00	\$ 7,200.00	150	100%	\$ 7,200.00	\$ -		
18	6" PIPE BOLLARD	EA	1	\$ 400.00	\$ 400.00	1	100%	\$ 400.00	\$ -		
19	TRASH RECEPTACLE (INSTALLATION)	EA	1	\$ 624.00	\$ 624.00	0	0%	\$ -	\$ (624.00)		\$ (624.00)
20	BUS SHELTER (INSTALLATION)	EA	1	\$ 3,120.00	\$ 3,120.00	1	100%	\$ 3,120.00	\$ -		
21	SOLAR POWERED LIGHT (BUS STOP) INSTALLATION	LS	1	\$ 410.00	\$ 410.00	0	0%	\$ -	\$ (410.00)		\$ (410.00)
22	REPAIR IRRIGATION	LS	1	\$ 1,800.00	\$ 1,800.00	1	100%	\$ 1,800.00	\$ -		
23	CLASS 2 AGGREGATE BASE	CY	75	\$ 185.00	\$ 13,875.00	110	147%	\$ 20,350.00	\$ 6,475.00	\$ 6,475.00	
24	HOT MIX ASPHALT (TYPE A)	TON	86	\$ 219.00	\$ 18,834.00	64	74%	\$ 14,016.00	\$ (4,818.00)		\$ (4,818.00)
25	ROADSIDE SIGN (ONE POST)	EA	57	\$ 200.00	\$ 11,400.00	54	95%	\$ 10,800.00	\$ (600.00)		\$ (600.00)
26	DETECTABLE WARNING SURFACE (SET IN CONCRETE)	SF	192	\$ 23.00	\$ 4,416.00	204	106%	\$ 4,692.00	\$ 276.00	\$ 276.00	
27	DETECTABLE WARNING SURFACE (GLUE DOWN)	SF	15	\$ 35.00	\$ 525.00	0	0%	\$ -	\$ (525.00)		\$ (525.00)
28	MINOR CONCRETE (CURB)	CY	12	\$ 555.00	\$ 6,660.00	15	125%	\$ 8,325.00	\$ 1,665.00	\$ 1,665.00	
29	MINOR CONCRETE (CURB AND GUTTER)	CY	29	\$ 555.00	\$ 16,095.00	29	100%	\$ 16,095.00	\$ -		
30	MINOR CONCRETE (SIDEWALK)	CY	29	\$ 555.00	\$ 16,095.00	38	131%	\$ 21,090.00	\$ 4,995.00	\$ 4,995.00	
31	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)(BUS STOP)	CY	16	\$ 620.00	\$ 9,920.00	19	119%	\$ 11,780.00	\$ 1,860.00	\$ 1,860.00	
32	PARKING BUMPER (PRECAST CONCRETE)	EA	7	\$ 65.00	\$ 455.00	7	100%	\$ 455.00	\$ -		
33	RESET STONE MARKER (ADA RAMP)	EA	4	\$ 340.00	\$ 1,360.00	4	100%	\$ 1,360.00	\$ -		
34	4" THERMOPLASTIC TRAFFIC STRIPE	LF	145	\$ 0.50	\$ 72.50	248	171%	\$ 124.00	\$ 51.50	\$ 51.50	

Item No.	Construction Bid Item Description	Unit of Measure	Estimated Quantity	GRI Unit Price Bid	GRI Item Total Bid	Running Total	Percent Complete	Total	Amount Over / (Under) Bid	Over Bid Amount	Under Bid Amount
35	6" THERMOPLASTIC TRAFFIC STRIPE	LF	1697	\$ 0.75	\$ 1,272.75	1355	80%	\$ 1,016.25	\$ (256.50)	\$	\$ (256.50)
36	8" THERMOPLASTIC TRAFFIC STRIPE	LF	65	\$ 1.00	\$ 65.00	48	74%	\$ 48.00	\$ (17.00)	\$	\$ (17.00)
37	THERMOPLASTIC PAVEMENT MARKING	SF	1937	\$ 4.00	\$ 7,748.00	1816	94%	\$ 7,264.00	\$ (484.00)	\$	\$ (484.00)
38	FLASHING BEACON SYSTEM (RRFB)(LOCATIONS1,2,3)	LS	1	\$ 41,155.00	\$ 41,155.00	1	100%	\$ 41,155.00	\$ -	\$	\$
39	MOBILIZATION	LS	1	\$ 19,173.00	\$ 19,173.00	1	100%	\$ 19,173.00	\$ -	\$	\$
TOTAL:				\$	257,539.91			\$ 263,038.61	\$ 5,498.70	\$ 16,223.50	\$ (10,724.80)

CCO 1 Summary

Final Quantity Balance	Units	\$ 5,498.70
DEWR 1 Water Service at Carson Road	EWFA	\$ 3,185.46
DEWR 2 Bus Stop Installation - Extra cost (no installation instruction)	EWFA	\$ 1,353.82
DEWR 3 Carson Road - Re-grade (engineering bust)	EWFA	\$ 3,470.55
City Supplied Flashing Beacon Assembly	LS	\$ (5,753.40)
Bollards at Bus Stop	LS	\$ 1,320.00
Pedestrian Barricades	LS	\$ 1,210.00
Total CCO 1		\$ 10,285.13
Original Bid Amount		\$ 257,539.91
Final Project Cost		\$ 267,825.04

Check
\$ 5,498.70
\$ 5,498.70
3.99% Over