

CITY OF COPPELL
CHANGE OR EXTRA WORK ORDER

PROJECT: Burns Street Reconstruction

CONTRACTOR: RKM Utility Services, Inc

OWNER: City of Coppel

CHANGE ORDER NO.:1

One (1)

DATE:

August 31, 2016

1. This change order provides for adjustment of scope and quantities to correspond with the additional work that was added via design changes.

	Item	Description	Quantity	Unit	Unit Price	Total
Add:	106	Sawcut, Remove, Dispose Existing Concrete (All Thickness)	170	SY	\$10.00	\$1,700.00
	107	9" Reinf. Conc Paving w/ 6" Curb	2,250	SY	\$55.00	\$123,750.00
	109	4" Reinf. Sidewalk Paving	1,950	SY	\$36.00	\$70,200.00
	113	Adjust 5' Storm Manhole Top	1	EA	\$4,000.00	\$4,000.00
	115	4' Sanitary Sewer Manhole	1	EA	\$3,600.00	\$3,600.00
	121	Install 8" Waterline-C900 PVC	50	LF	\$36.00	\$1,800.00
	122	8" Gate Valve	1	EA	\$1,500.00	\$1,500.00
	130	Concrete Encasement	30	LF	\$40.00	\$1,200.00
	131	Trench Safety	50	LF	\$0.60	\$30.00
	137	Barrier Free Ramp 5' Sidewalk	8	EA	\$1,400.00	\$11,200.00
	138	Barrier Free Ramp 6' Sidewalk	1	EA	\$1,500.00	\$1,500.00
	139	Barrier Free Ramp 10' Sidewalk	4	EA	\$1,700.00	\$6,800.00
	140	Retaining Wall Integral w/Sidewalk	225	LF	\$95.00	\$21,375.00
	141	Retaining Wall Veneer & Cap	225	LF	\$100.00	\$22,500.00
	142	4" Sched. 40 PVC Irrigation Sleeves	750	LF	\$12.00	\$9,000.00
	143	Remove & Replace 5' Inlet	1	EA	\$5,500.00	\$5,500.00

CITY OF COPPELL
CHANGE OR EXTRA WORK ORDER

144	Remove & Replace 10' Inlet	1	EA	\$6,000.00	\$6,000.00
145	Stamped Concrete	150	SY	\$105.00	\$15,750.00
146	Remove & Reset Landscaping	4,000	SY	\$6.00	\$24,000.00
147	6" Flexbase	1,000	SY	\$12.00	\$12,000.00
148	Stop Bar Pavement Marking	2	EA	\$2,450.00	\$4,900.00
149	Parking Stripes	2,000	LF	\$1.50	\$3,000.00

Total Additions

\$351,305.00

Delete:

110	Asphalt Paving	-110	SY	\$45.00	-\$4,950.00
111	Barrier Free Ramps	-16	EA	\$1,250.00	-\$20,000.00
112	Replace Inlet Top	-2	EA	\$1,000.00	-\$2,000.00
134	Remove & Reset Landscaping	-1	LS	\$10,000.00	-\$10,000.00

Total Deletions

(\$36,950.00)

Total Revision to Contract Amount:

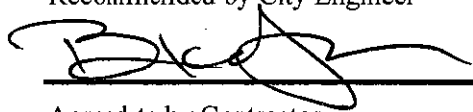
\$314,355.00

Original contract amount	\$944,135.00
Net increase in contract amount	\$314,355.00
Previously approved changes	\$0.00
Revised contract amount	\$1,258,490.00
Cumulative increase in TOTAL change order amount (Percentage)	33.3%
Net increase in contract time of completion (This Change Order)	45
Revised Contract time of completion (Including Previous Changes)	225

The contractor hereby accepts this Contract adjustment as a final and complete adjustment in full accord and

Recommended by City Engineer

Date



8-31-16

Agreed to by Contractor

Date

Accepted by City

Date