

**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 Alt 2

**One (1)**

**DATE:**

**September 21, 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	1,650	SY	\$55.00	\$90,750.00
	109	4" Reinf. Sidewalk Paving	1,505	SY	\$36.00	\$54,180.00
	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	390	LF	\$12.00	\$4,680.00
	143	Remove & Replace 5' Inlet	1	EA	\$5,500.00	\$5,500.00

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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	3,250	SY	\$6.00	\$19,500.00
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	1,500	LF	\$1.50	\$2,250.00

**Total Additions** **\$292,715.00**

**Delete:**

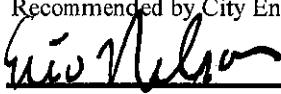
110	Asphalt Paving	-110	SY	\$45.00	-\$4,950.00
111	Barrier Free Ramps	-16	EA	\$1,250.00	-\$20,000.00
112	Replace Inlet Top	-2	EA	\$1,000.00	-\$2,000.00
134	Remove & Reset Landscaping	-1	LS	\$10,000.00	-\$10,000.00

**Total Deletions** **(\$36,950.00)**

**Total Revision to Contract Amount: \$255,765.00**

Original contract amount	\$944,135.00
Net increase in contract amount	\$255,765.00
Previously approved changes	\$0.00
<b>Revised contract amount</b>	<b>\$1,199,900.00</b>
Cumulative increase in <b>TOTAL</b> change order amount (Percentage)	27.1%
Net increase in contract time of completion (This Change Order)	40
Revised Contract time of completion (Including Previous Changes)	220

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

Recommended by City Engineer  _____ Agreed to by Contractor	Date 9/21/2016 _____ Date
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Accepted by City _____	Date _____
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