

CHANGE ORDER

(Instructions on reverse side)

No.1

PROJECT: Street Facility Parking Lot Overlay

DATE OF ISSUANCE: May 12, 2017

EFFECTIVE DATE: June 1, 2017

OWNER: City of Northfield

OWNER's Contract No.: Parking Lot Overlay

CONTRACTOR: Bituminous Material

ENGINEER: N/A

You are directed to make the following changes in the Contract Documents.

Description:

This change order involves adding an additional 1170 SY of the Street Facility parking lot to the mill and overlay.

Reason for Change Order:

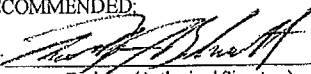
City Staff received bids for the Street Facility Parking Lot Overlay, which were lower than anticipated. Staff proposes adding the parking lot on the north side of the building to this overlay project since it is also in need of repair.

Attachments: (List documents supporting change)

See bid tab from Bituminous Materials

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price	Original Contract Times
<u>\$26,956.50</u>	Substantial Completion : <u>N/A</u> days or dates
Net changes from previous Change Orders No. ___ to No. ___	Ready for final payment : <u>N/A</u> days or dates
<u>\$0.00</u>	Net changes from previous Change Orders No. ___ to No. ___
Contract Price Prior to this Change Order	<u>N/A</u> days
<u>\$26,956.50</u>	Contract Times prior to this Change Order
Net Increase (Increase/Decrease) of this Change Order	Substantial Completion : <u>N/A</u> days or dates
<u>\$11,864.00</u>	Ready for final payment : <u>N/A</u> days or dates
Contract Price with all approved Change Orders	Net Increase (Increase/Decrease) of this Change Order
<u>\$38,820.50</u>	<u>0</u> days
	Contract Times with all approved Change Orders
	Substantial Completion : <u>N/A</u> days or dates
	Ready for final payment : <u>N/A</u> days or dates

RECOMMENDED:

By: 
Engineer (Authorized Signature)


Date: 5-30-17

APPROVED:

By: _____
Owner (Authorized Signature)

Date: _____

ACCEPTED:

By: 
Contractor (Authorized Signature)

Date: May 30, 2017

EJCDC No. 1910C8-B (1990 Edition)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America.

Project: 2017 PARKING LOT OVERLAY

Line Number	Item Number	Description	Units	Contract Quantity	Unit Price	Total Price
1	2021.501	MOBILIZATION	LS	1.00	\$1,375.00	\$1,375.00
2	2104.503	REMOVE BITUMINOUS PAVEMENT	SY	287.00	\$3.00	\$861.00
3	2232.501	MILL BITUMINOUS PAVEMENT (1.75")	SY	1,510.00	\$2.30	\$3,473.00
4	2104.513	SAWING BITUMINOUS PAVEMENT	LF	232.00	\$1.00	\$232.00
5	2105.501	COMMON EXCAVATION (P)	CY	64.00	\$25.00	\$1,600.00
6	2211.501	AGGREGATE BASE, CLASS 5	TON	119.00	\$20.50	\$2,439.50
7	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	158.00	\$3.50	\$553.00
8	2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE, SPWEB330B	TON	234.00	\$67.00	\$15,678.00
9	2504.602	ADJUST GATE VALVE BOX	EACH	2.00	\$180.00	\$360.00
10	2506.522	ADJUST FRAME AND RING CASTING	EACH	1.00	\$385.00	\$385.00
				TOTAL		\$26,956.50

CO 1	2232.501	MILL BITUMINOUS PAVEMENT (1.75")	SY	1,170.00	\$2.30	\$2,691.00
CO 1	2357.502	BITUMINOUS MATERIAL FOR TACK COAT	GAL	94.00	\$3.50	\$329.00
CO 1	2360.501	TYPE SP 12.5 WEARING COURSE MIXTURE, SPWEB330B	TON	132.00	\$67.00	\$8,844.00
				TOTAL CO 1		\$11,864.00

CONTRACT TOTAL \$38,820.50