# CHANGE ORDER

Sheet No. 1 of 1

Change Order No. 1
County Jasper
Route Delaware Ave.
Project Street and Stormwater Improvements
Job No.

TO: Hunter Chase & Associates, Inc. Contractor

You are hereby directed to make the following changes from the contract.

1. Description and Reason for Change (Attach Supplemental Sheets if Required)

Delete work on Delaware Ave. south of 18th St. because Delaware from 18th to 19th is vacated.

2. Estimate of Cost of work Affected by this Change Order.

| (A) EST. LINE NO. | (B) CONTRACT ITEM NO. | (C) ITEM DESCRIPTION | (D) UNITS PREVIOUSLY PROVIDED FOR | (E) UNITS TO BE CONSTRUCTED | (F) UNITS OVERRUN, UNDERRUN, CONTINGENT | (G) CONTRACT OR AGREED UNIT PRICE | (H) AMOUNT OF OVERRUN OR PLUS CONTINGENT | (I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT |
|---|---|---|---|---|---|---|---|---|
| | 2-3 | MILLING | 4569 | 2850 | (1719) | $ 4.00 | | $ (6,876.00) |
| | 2-4 | REMOVAL OF CURB AND GUTTER | 3089 | 2005 | (1084) | $ 7.00 | | $ (7,588.00) |
| | 2-6 | REMOVAL OF CONCRETE DRIVEWAY | 481 | 150 | (331) | $ 8.00 | | $ (2,648.00) |
| | 2-8 | SAWCUT | 3948 | 1670 | (2278) | $ 3.00 | | $ (6,834.00) |
| | 2-9 | REMOVAL OF GRAVEL DRIVEWAY | 32 | 16 | (16) | $ 8.00 | | $ (128.00) |
| | 2-13 | STANDARD UPRIGHT CURB AND GUTTER | 3123 | 2364 | (759) | $ 22.00 | | $ (16,698.00) |
| | 2-15 | ADA CURB RAMP - TYPE D (INCL STONE BASE) | 8 | 14 | 6 | $ 94.00 | $ 564.00 | |
| | 2-16 | TRUNCATED DOMES | 41 | 51 | 10 | $ 25.00 | $ 250.00 | |
| | 2-17 | PAVED APPROACH CONCRETE - RESIDENTIAL TYPE A (INCL STONE | 350 | 250 | (100) | $ 38.00 | | $ (3,800.00) |
| | 2-19 | PAVED APPROACH CONCRETE - RESIDENTIAL TYPE C (INCL STONE | 359 | 90 | (269) | $ 38.00 | | $ (10,222.00) |
| | 2-20 | 7" CONCRETE | 731 | 450 | (281) | $ 50.00 | | $ (14,050.00) |
| | 2-21 | 5' CLASS 'A' CONCRETE SIDEWALK (6 IN THICK) | 1251 | 940 | (311) | $ 39.00 | | $ (12,129.00) |
| | 2-24 | 2" ASPHALT CONCRETE (SP125C MIX)(PG 70-22) | 5600 | 3655 | (1945) | $ 7.50 | | $ (14,587.50) |
| | 2-42 | TENSAR GLASPAVE25 PAVING MAT | 5099 | 3300 | (1799) | $ 3.00 | | $ (5,397.00) |
| | | | | | | TOTALS | $ 814.00 | $ (100,957.50) |

3. Cost Justification for items not bid in contract:

4. Other City Departments Consulted:

Name Date

Department / Title

Name Date

Department / Title

Name Date

Department / Title

5. Settlement for Cost of the above Change to be made at Contract Unit Price Except as Noted:

| | | | | |
|---|---|---|---|---|
| 1. CONTRACT AMOUNT | | | $ | 537,310.00 |
| 2. OVERRUN THIS ORDER | $ | (100,143.50) | | |
| 3. OVERRUN PREVIOUS | $ | - | | |
| 4. TOTAL OVERRUN TO DATE | | | $ | (100,143.50) |
| 5. TOTAL | | | $ | 437,166.50 |

The terms of Settlement outlined above are hereby agreed to.

Hunter Chase & Associates, Inc.

CONTRACTOR

by: _____ Date _____

Emergency Provisions of Change Order Policy Used YES ☐ NO X Date Approved _____

Reason for Emergency and description of work approved _____

_____ _____
SUBMITTED ENGINEER DATE

_____ _____
APPROVAL PROJECT MANAGER DATE

_____ _____
APPROVAL SUPERVISOR/ENGINEERING REVIEWER DATE

_____ _____
APPROVAL OF DEPARTMENT HEAD DATE

_____ _____
*APPROVAL DIRECTOR OF FINANCE DATE

_____ _____
*APPROVAL CITY MANAGER DATE

*When applicable