CHANGE ORDER 1

Sheet No. 1 of 3

To: Rosetta Construction, LLC
P.O. Box 14024
Springfield, MO 65814

Project: **Bakers Branch East Wastewater Extension**

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

❖❖❖

1. Description and Reason for Change:
   - This change order covers the work associated with Add Alternate 1, with unit prices provided in the original bid. This work includes open cut and highway boring to get gravity sewer to the east side of Highway 249. The Add Alternate was not accepted as part of the original contract due to that portion of the work being associated with an easement not yet obtained at the time of award. However, that easement has now been obtained and the City would like to add this work to the contract.
   - The contract completion time shall be extended by 180 calendar days to account for substantial lead time for the bore subcontractor to mobilize to this project from several others on his schedule.

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
-	AA1-1	10'-12' Deep Trench and Backfill for 10" Dia. Gravity Sewer Pipe	0 LF	5 LF	5 LF	$38.00	$190.00	-
-	AA1-2	12'-14' Deep Trench and Backfill for 10" Dia. Gravity Sewer Pipe	0 LF	12 LF	12 LF	$44.00	$528.00	-
-	AA1-3	14'-16' Deep Trench and Backfill for 10" Dia. Gravity Sewer Pipe	0 LF	49 LF	49 LF	$52.00	$2,548.00	-
-	AA1-4	16'-18' Deep Trench and Backfill for 10" Dia. Gravity Sewer Pipe	0 LF	5 LF	5 LF	$57.00	$285.00	-
-	AA1-5	18'-20' Deep Trench and Backfill for 10" Dia. Gravity Sewer Pipe	0 LF	6 LF	6 LF	$62.00	$372.00	-
-	AA1-6	20'-22' Deep Trench and Backfill for 10" Dia. Gravity Sewer Pipe	0 LF	28 LF	28 LF	$67.00	$1,876.00	-
-	AA1-7	10" Dia. SDR 26 PVC Gravity Sewer Pipe and Bedding	0 LF	105 LF	105 LF	$85.00	$8,925.00	-
-	AA1-8	Underground Bore for a 10" Dia. SDR 26 PVC Gravity Sewer Pipe in a 36" Dia. Steel Casing Pipe Including Carrier Pipe, Casing Pipe, Spacers, Permits, etc.	0 LF	270 LF	270 LF	$1,666.00	$449,820.00	-
-	AA1-9	Pressure and Deflection Testing for 10" Dia. Gravity Sewer Pipe	0 LF	375 LF	375 LF	$2.00	$750.00	-
-	AA1-10	Type I, 48" Dia. Manhole	0 EA	1 EA	1 EA	$5,000.00	$5,000.00	-
-	AA1-11	Type I, 48" Dia. Manhole Extra Depth	0 FT	9.7 FT	9.7 FT	$425.00	$4,122.50	-
-	AA1-12	Hydrostatic or Vacuum Testing of Type I, 48" Dia. Manhole	0 EA	1 EA	1 EA	$250.00	$250.00	-

(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
-	AA1-13	Type A Surface Restoration	0 LF	105 LF	105 LF	$8.00	$840.00	-
						TOTALS	$475,506.50	-

*Denotes new contract item

Original Contract Completion Date: 29 October 2024
Revised Contract Completion Date (Change Order No. 1): 27 April 2025

3. Cost Justification for items not bid in contract: Rosetta's Add Alternate 1 Bid Total was within 7% of both other bidders' totals ($481,528.00 and $442,171.80). Rosetta's bid prices and total was reviewed and determined to be acceptable by the Engineer.

4. Other City Departments Consulted:

_____ Date_____
Name

_____
Department / Title

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

1. CONTRACT AMOUNT	-	$3,178,222.50	The Terms of Settlement outlined above are hereby agreed to.
2. OVERRUN THIS ORDER	$475,506.50	-	
3. OVERRUN PREVIOUS	$0.00	-	**Rosetta Construction, LLC**
4. TOTAL OVERRUN TO DATE	$475,506.50	$475,506.50	By: Dustin Rosetta
5. REVISED CONTRACT AMOUNT		**$3,653,726.00**	Date: 10/20/23
PERCENTAGE OF ORIGINAL CONTRACT	-	15%	

CONSULTING ENGINEER 10/20/23 DATE

FOR CITY OF JOPLIN USE:

Emergency Provisions of Change Order Policy Used YES ☐ NO ☐ Date approved ___

Reason for Emergency and description of work approved (Check all that apply):

☐ Protection of Public Health and Safety ___

☐ Avoid Contractor and Project Delays ___

☐ Impact to Other Improvement Projects

☐ Other ___

APPROVAL PROJECT MANAGER DATE

APPROVAL SUPERVISOR / ENGINEERING REVIEWER DATE

APPROVAL OF DEPARTMENT HEAD DATE

WHEN REQUIRED BY THE CITY'S CHANGE ORDER POLICY, THE FOLLOWING SIGNATURES ARE MANDATORY:

* DIRECTOR OF FINANCE DATE

* CITY MANAGER