

CHANGE ORDER NO.: 1, Final

Owner: **City of Deadwood, SD**
Engineer: **Towey Design Group**
Contractor: **Simon Contractors of SD**
Project: **Sampson Ave. Mill and Overlay**

Owner's Project No.:
Engineer's Project No.: **21-033**
Contractor's Project No.:

Contract Name:

Date Issued:

Effective Date of Change Order: August 22, 2022

The Contract is modified as follows upon execution of this Change Order: **No 1**

Description: **This Change Order (No. 1) adjust the final unit quantities from estimated to actual construction quantities. The increases in Manhole and Valve adjustment are due to the discover of additional items during construction. Increase in sidewalk reflects actual quantity installed on Spring Street to match existing retaining wall. Increase in Full Depth Repair reflects additional repair work found after later winter and spring road damage. The extra work item was due to existing curb and gutter found on Spring Street that required additional regrading to match extension to existing.**

Attachments:

Change Order Summary attached

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 282,218.00		Substantial Completion:	
		Ready for final payment:	Sept. 23, 2022
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$		Substantial Completion:	
		Ready for final payment:	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 282,218.00		Substantial Completion:	
		Ready for final payment:	
[Increase] [Decrease] this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 11,438.00		Substantial Completion:	
		Ready for final payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 293,656.00		Substantial Completion:	
		Ready for final payment:	

Recommended by Engineer (if required)

Accepted by Contractor

By: _____
Title: _____
Date: _____

	Authorized by Owner	Approved by Funding Agency (if applicable)
By:		
Title:		
Date:		

Change Order Summary

21-Nov-22

Item	Description	Unit Price	Bid		Final Quant.	Final Cost		Reason for Change
			Quant.			Change		
100	Mobilization / Incidental Work	\$64,925.00	1 LS		1 LS	\$0.00		
101	Construction Staking	\$1,325.00	1 LS		1 LS	\$0.00		
102	Material Testing	\$3,000.00	1 LS		1 LS	\$0.00		
103	Traffic Control	\$6,100.00	1 LS		1 LS	\$0.00		
200	Adjust Manholes	\$620.00	9 EA		11 EA	\$1,240.00		2 Additional Manholes found during construction
201	Adjust Water Valves	\$574.00	4 EA		5 EA	\$574.00		1 Additional Valve box found during construction
202	Manhole Protection In Place	\$850.00	5 EA		5 EA	\$0.00		
300	Remove and Replace PCC V-Pan	\$205.00	62 SY		50 SY	-\$2,460.00		Final Quantity Adjustment
500	Aggregate Base Course Material	\$77.00	169 TN		140.61 TN	-\$2,186.03		Final Quantity Adjustment
501	Asphalt Paving	\$181.50	97 TN		75 TN	-\$3,993.00		Final Quantity Adjustment
502	Asphalt Edge Milling	\$10.75	1787 SY		1340 SY	-\$4,805.25		Final Quantity Adjustment
503	Asphalt Overlay	\$138.20	432 TN		394.45 TN	-\$5,189.41		Final Quantity Adjustment
504	Seal Coat	\$3.85	3501 SY		3045 SY	-\$1,755.60		Final Quantity Adjustment
505	Rollover Curb and Gutter	\$57.00	437 LF		341 LF	-\$5,472.00		Final Quantity Adjustment
	Concrete Sidewalk, 4" Non-							
506	Reinforced	\$17.00	422 SF		452 SF	\$510.00		Final Quantity Adjustment
507	Full Depth Repair	\$398.00	43 SY		137.9 SY	\$37,770.20		Final Quantity Adjustment
600	Crack Sealing	\$2.85	2500 LF		1125 LF	-\$3,918.75		Final Quantity Adjustment
601	Inlet Protection	\$108.00	25 EA		18 EA	-\$756.00		Final Quantity Adjustment
9015	Extra Work Item	\$1,879.84			1 LS	\$1,879.84		Additional work necessary for Spring Street ext. found as construction began
Net Final Cost Change (Increase)						\$11,438.00		