

Change Order No. 03

Owner: City of Sidney	Owner's Contract No.: S2100105
Engineer: Interstate Engineering, Inc.	Engineer's Project No.: S2100105
Contractor: COP Construction	Contractor's Project No.: 23101
Project: Phase III Water System Improvements	
Contract Name: Schedule I to VI	
Date Issued: January 11, 2024	Effective Date of Change Order:

The Contract is modified as follows upon execution of this Change Order:

Description: Balancing unit quantities, contract price, and contract time for final closeout.

Attachments: S2100105\_Balancing\_CO Calc\_20240108

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ 2,909,306.00	Original Contract Times: <u>July 29, 2023 (110 Calendar Days)</u> Substantial Completion: <u>July 29, 2023 (110 Calendar Days)</u> Ready for Final Payment: <u>30 Days from S.C.</u>
<b>[Increase] [Decrease]</b> from previously approved Change Orders No. 1 to No. <u>2</u> : \$ 297,347.00	<b>[Increase] [Decrease]</b> from previously approved Change Orders No. 1 to No. <u>2</u> : Substantial Completion: <u>+28 Calendar days</u> Ready for Final Payment: <u>30 Days from S.C.</u>
Contract Price prior to this Change Order: \$ 3,206,653.00	Contract Times prior to this Change Order: Substantial Completion <u>August 26, 2023 (138 Calendar Days)</u> Ready for Final Payment: <u>30 Days from S.C.</u>
<b>[Increase] [Decrease]</b> of this Change Order: \$ -264,958.69	<b>[Increase] [Decrease]</b> of this Change Order: Substantial Completion: <u>-1 Calendar days</u> Ready for Final Payment: _____
Contract Price incorporating this Change Order: \$ 2,941,667.31	Contract Times with all approved Change Orders: Substantial Completion: <u>August 25, 2023 (137 Calendar Days)</u> Ready for Final Payment: _____

Recommended by Engineer (if required)  
 By: [Signature]  
 Title: PROJECT ENGINEER  
 Date: 4/11/2024

Accepted by Contractor  
[Signature]  
 Project Manager  
 04/02/2024

Authorized by Owner  
 By: \_\_\_\_\_  
 Title: Mayor  
 Date: \_\_\_\_\_

Approved by Funding Agency (if applicable)  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Balancing Change Order - Item List

Table with columns: ITEM NO, DESCRIPTION OF WORK, Bid Quantity, Unit of Measure, Unit Price, Contract Amount, Estimated Quantity Installed, \$ Amount To Date, Estimated Quantity Adjustment, \$ Amount Adjustment. It lists items for Schedule I (Central Ave.) and Schedule II (Lincoln Ave.) with various construction materials and labor items.



5010	Connect to Existing Main (8")	2	EA	\$ 2,400.00	\$ 4,800.00	2.00	\$ 4,800.00	-	\$ -
5011	Fire Hydrant Assembly	1	EA	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	-	\$ -
5012	6" Fire Hydrant Lead (PVC)	32	LF	\$ 32.00	\$ 1,024.00	32.00	\$ 1,024.00	-	\$ -
5013	Tracer Wire	410	LF	\$ 1.00	\$ 410.00	417.00	\$ 417.00	7	\$ 7.00
5014	Curb & Gutter Removal & Replacement	10	LF	\$ 82.00	\$ 820.00	20.00	\$ 1,640.00	10	\$ 820.00
5015	Asphalt Removal	600	SY	\$ 7.00	\$ 4,200.00	251.00	\$ 1,757.00	(349)	\$ (2,443.00)
5016	Asphalt Replacement (City ROW: 4")	510	SY	\$ 90.00	\$ 45,900.00	0.00	\$ -	(510)	\$ (45,900.00)
5017	Asphalt Replacement (City ROW: 6")	90	SY	\$ 115.00	\$ 10,350.00	69.00	\$ 7,935.00	(21)	\$ (2,415.00)
5018	Grass Restoration (Hydro Seed)	200	SF	\$ 2.00	\$ 400.00	200.00	\$ 400.00	-	\$ -
5019	Flowable Fill	125	CY	\$ 143.00	\$ 17,875.00	100.00	\$ 14,300.00	(25)	\$ (3,575.00)
5020	Imported Backfill	50	CY	\$ 36.00	\$ 1,800.00	0.00	\$ -	(50)	\$ (1,800.00)
5021	Type II Bedding	20	CY	\$ 44.00	\$ 880.00	0.00	\$ -	(20)	\$ (880.00)
5022	Exploratory Excavation	5	HR	\$ 220.00	\$ 1,100.00	0.00	\$ -	(5)	\$ (1,100.00)
5023	Traffic Control	1	LS	\$ 5,706.00	\$ 5,706.00	1.00	\$ 5,706.00	-	\$ -
5024	Materials Testing Allowance	1000	UNIT	\$ 1.00	\$ 1,000.00	745.00	\$ 745.00	(255)	\$ (255.00)
5025	Miscellaneous Work Allowance	2500	UNIT	\$ 1.00	\$ 2,500.00	0.00	\$ -	(2,500)	\$ (2,500.00)
<b>Schedule VI (Crestwood)</b>									
6001	Mobilization, Taxes, Bonds and Insurance	1	LS	\$ 16,147.00	\$ 16,147.00	1.00	\$ 16,147.00	-	\$ -
6002	8" Water Main (PVC)	472	LF	\$ 100.00	\$ 47,200.00	463.00	\$ 46,300.00	(9)	\$ (900.00)
6003	8"x8" Tee	1	EA	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	-	\$ -
6004	8" 45o Bend	2	EA	\$ 2,300.00	\$ 4,600.00	2.00	\$ 4,600.00	-	\$ -
6005	Connect to Existing Main (8")	1	EA	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	-	\$ -
6006	Fire Hydrant Assembly	1	EA	\$ 9,700.00	\$ 9,700.00	1.00	\$ 9,700.00	-	\$ -
6007	6" Fire Hydrant Lead (PVC)	15	LF	\$ 32.00	\$ 480.00	15.00	\$ 480.00	-	\$ -
6008	Tracer Wire	487	LF	\$ 1.00	\$ 487.00	470.00	\$ 470.00	(17)	\$ (17.00)
6009	Curb & Gutter Removal & Replacement	30	LF	\$ 68.00	\$ 2,040.00	20.00	\$ 1,360.00	(10)	\$ (680.00)
6010	Concrete Sidewalk Removal & Replacement	100	SF	\$ 17.00	\$ 1,700.00	100.00	\$ 1,700.00	-	\$ -
6011	Asphalt Removal	675	SY	\$ 7.00	\$ 4,725.00	635.00	\$ 4,445.00	(40)	\$ (280.00)
6012	Asphalt Replacement (City ROW: 4")	675	SY	\$ 90.00	\$ 60,750.00	635.00	\$ 57,150.00	(40)	\$ (3,600.00)
6013	Grass Restoration (Hydro Seed)	500	SF	\$ 2.00	\$ 1,000.00	100.00	\$ 200.00	(400)	\$ (800.00)
6014	Imported Backfill	50	CY	\$ 36.00	\$ 1,800.00	0.00	\$ -	(50)	\$ (1,800.00)
6015	Type II Bedding	20	CY	\$ 44.00	\$ 880.00	0.00	\$ -	(20)	\$ (880.00)
6016	Exploratory Excavation	5	HR	\$ 220.00	\$ 1,100.00	0.00	\$ -	(5)	\$ (1,100.00)
6017	Traffic Control	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	-	\$ -
6018	Materials Testing Allowance	1000	UNIT	\$ 1.00	\$ 1,000.00	0.00	\$ -	(1,000)	\$ (1,000.00)
6019	Miscellaneous Work Allowance	2500	UNIT	\$ 1.00	\$ 2,500.00		\$ -	(2,500)	\$ (2,500.00)
<b>Summary</b>									
	Schedule I (Central Ave.) - Base Bid				\$ 1,378,324.00		\$ 1,275,505.55		\$ (102,818.45)
	Schedule II (Lincoln Ave. - A) - Base Bid				\$ 601,755.00		\$ 561,628.88		\$ (40,126.12)
	Schedule III (Lincoln Ave. - B)				\$ 570,843.00		\$ 531,857.85		\$ (38,985.15)
	Schedule IV (Peterson Park Crossing) - Change Order #1				\$ 297,347.00		\$ 288,089.03		\$ (9,257.97)
	Schedule V (Veteran's Park)				\$ 195,475.00		\$ 135,234.00		\$ (60,241.00)
	Schedule VI (Crestwood)				\$ 162,909.00		\$ 149,352.00		\$ (13,557.00)
	<b>Total</b>				<b>\$ 3,206,653.00</b>		<b>\$ 2,941,667.31</b>		<b>\$ (264,985.69)</b>
	<b>BALANCING CHANGE ORDER ADJUSTMENT</b>				<b>\$ 3,206,653.00</b>		<b>\$ 2,941,667.31</b>		<b>\$ (264,985.69)</b>