

Change Order No. 1

| | | | |
|-------------------|--|---------------------------|-----------------------------|
| Date of Issuance: | <u>9/29/2014</u> | Effective Date: | <u>9/29/2014</u> |
| Owner: | <u>Village of South Lebanon</u> | Owner's Contract No.: | <u> </u> |
| Contractor: | <u>Site WORX, LLC</u> | Contractor's Project No.: | <u> </u> |
| Engineer: | <u>Choice One Engineering</u> | Engineer's Project No.: | <u>WAR-SLE-1304</u> |
| Project: | <u>Homestead Subdivision Punch List Completion</u> | | |

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

Description:

Adjustment to Quantities

Attachments: *[List documents supporting change]*

Breakdown Sheet (Attached)

| CHANGE IN CONTRACT PRICE | CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i> |
|--|---|
| Original Contract Price: \$ <u>175,655.85</u> | Original Contract Times: Substantial Completion: <u>12/13/2013</u> Ready for Final Payment: <u>5/2/2014</u> days or dates |
| [Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ <u>N/A</u> | [Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates |
| Contract Price prior to this Change Order: \$ <u>175,655.85</u> | Contract Times prior to this Change Order: Substantial Completion: <u>12/13/2013</u> Ready for Final Payment: <u>5/2/2014</u> days or dates |
| [Increase] <u>(Decrease)</u> of this Change Order: \$ <u>-21,465.88</u> | <u>(Increase)</u> [Decrease] of this Change Order: Substantial Completion: <u>9/19/2014</u> Ready for Final Payment: <u>10/31/2014</u> days or dates |
| Contract Price incorporating this Change Order: \$ <u>154,189.97</u> | Contract Times with all approved Change Orders: Substantial Completion: <u>9/19/2014</u> Ready for Final Payment: <u>10/31/2014</u> days or dates |

RECOMMENDED:

By: *Nick Delhove*
Engineer (if required)
Title: Project Engineer
Date: 10/3/14

ACCEPTED:

By:
Owner (Authorized Signature)
Title:
Date:

ACCEPTED:

By: *[Signature]*
Contractor (Authorized Signature)
Title: VICE PRESIDENT
Date: 9/30/14

Approved by Funding Agency (if applicable)

By:
Title:

Date:

| REF. NO. | ITEM NO. | ITEM DESCRIPTION | UNIT OF MEASURE | APPROX. UNIT QTY. | UNIT CONTRACT PRICE | TOTAL CONTRACT PRICE | UNIT QUANTITY COMPLETED | AMOUNT | ADJUSTMENT TO QUANTITIES | DIFFERENCE |
|----------|----------|--|-----------------|-------------------|---------------------|----------------------|-------------------------|---------------------|--------------------------|---------------------|
| 1 | 201 | CLEARING AND GRUBBING | LUMP | 1 | \$100.00 | \$100.00 | 1 | \$100.00 | 0 | \$0.00 |
| 2 | 202 | CURB AND GUTTER REMOVED | FT. | 557 | \$10.00 | \$5,570.00 | 527 | \$5,270.00 | -30 | -\$300.00 |
| 3 | 202 | WALK REMOVED | S.F. | 38 | \$3.00 | \$114.00 | 0 | \$0.00 | -38 | -\$114.00 |
| 4 | 202 | PAVEMENT REMOVED | S.F. | 1093 | \$2.00 | \$2,186.00 | 3423.62 | \$6,847.24 | 2330.62 | \$4,661.24 |
| 5 | 204 | SUBGRADE COMPACTION | S.Y. | 515 | \$15.00 | \$7,725.00 | 710.83 | \$10,662.45 | 195.83 | \$2,937.45 |
| 6 | 254 | 1-1/2" PAVEMENT PLANING, ASPHALT CONCRETE | S.Y. | 315 | \$13.85 | \$4,362.75 | 327 | \$4,528.95 | 12 | \$166.20 |
| 7 | 301 | 5" ASPHALT CONCRETE BASE | C.Y. | 114 | \$209.90 | \$23,928.60 | 184.57 | \$38,741.24 | 70.57 | \$14,812.64 |
| 8 | 407 | TACK COAT @ 0.075 GAL/S.Y. | GAL. | 983 | \$2.90 | \$2,850.70 | 430.07 | \$1,247.20 | -552.93 | -\$1,603.50 |
| 9 | 448 | 1-1/2" ASPHALT CONCRETE, INTERMEDIATE COURSE, TYPE 2, PG64-22 | C.Y. | 52 | \$209.90 | \$10,914.80 | 28.77 | \$6,038.82 | -23.23 | -\$4,875.98 |
| 10 | 448 | 1-1/2" ASPHALT CONCRETE, SURFACE COURSE, TYPE 1, PG64-22 | C.Y. | 531 | \$136.00 | \$72,216.00 | 359.46 | \$48,886.56 | -171.54 | -\$23,329.44 |
| 11 | 452 | NON-REINFORCED CONCRETE PAVEMENT | S.Y. | 99 | \$60.00 | \$5,940.00 | 49 | \$2,940.00 | -50 | -\$3,000.00 |
| 12 | 601 | ROCK CHANNEL PROTECTION, TYPE C, 18" THICK | C.Y. | 7 | \$100.00 | \$700.00 | 0 | \$0.00 | -7 | -\$700.00 |
| 13 | 604 | MANHOLE ADJUSTED TO GRADE | EACH | 2 | \$250.00 | \$500.00 | 2 | \$500.00 | 0 | \$0.00 |
| 14 | 604 | RECONSTRUCT CATCH BASIN | EACH | 1 | \$500.00 | \$500.00 | 0 | \$0.00 | -1 | -\$500.00 |
| 15 | 608 | 4" CONCRETE WALK | S.F. | 3400 | \$4.00 | \$13,600.00 | 2034 | \$8,136.00 | -1366 | -\$5,464.00 |
| 16 | 608 | CURB RAMP WITH TRUNCATED DOMES | EACH | 3 | \$450.00 | \$1,350.00 | 1 | \$450.00 | -2 | -\$900.00 |
| 17 | 609 | CURB AND GUTTER, TYPE C, REPLACED | FT. | 557 | \$28.00 | \$15,596.00 | 527 | \$14,756.00 | -30 | -\$840.00 |
| 18 | 609 | CURB AND GUTTER, TYPE C | FT. | 80 | \$38.00 | \$3,040.00 | 53 | \$2,014.00 | -27 | -\$1,026.00 |
| 19 | 659 | SEEDING AND MULCHING | S.Y. | 956 | \$1.00 | \$956.00 | 1021.5 | \$1,021.50 | 65.5 | \$65.50 |
| 20 | 671 | EROSION CONTROL MAT, TYPE A | S.Y. | 956 | \$1.00 | \$956.00 | 0 | \$0.00 | -956 | -\$956.00 |
| 21 | SPEC | GROUT AND CLEAN OUT CATCH BASIN AND MANHOLES | EACH | 23 | \$100.00 | \$2,300.00 | 18 | \$1,800.00 | -5 | -\$500.00 |
| 22 | SPEC | GROUT AND SEAL AROUND 24" STORM SEWER IN MANHOLE NO. 23 AND INSTALL MANHOLE COVER TO FIT CASTING | EACH | 1 | \$250.00 | \$250.00 | 1 | \$250.00 | 0 | \$0.00 |
| | | TOTAL | | | | \$175,655.85 | | \$154,189.97 | | -\$21,465.88 |