



Memorandum

Date: June 30, 2022
To: John Harbarger
Cc: Steve Martinez, Marcus Spurgin
From: Alan Corey, CEPI

WO #: 22-006
Subject: Mesa Drive Mill and Overlay Project – Final Change Order

Enclosed is Change Order No. 2 for your review and approval. The attached documentation balances the installed quantities with the bid quantities.

Please contact me with any questions.
Thanks!

CITY OF DOUGLAS
CHANGE ORDER

NO. 2

PROJECT: Mesa Drive Mill and Overlay Project DATE OF ISSUANCE: 06-30-2022
 OWNER: City of Douglas
 CONTRACTOR: ISCO
 ENGINEER: Civil Engineering Professionals, Inc

You are directed to make the following changes in the Contract Documents:

Description: Balance the installed quantities to the bid quantities

Attachments: CO2 Memo, CEPI Spreadsheet

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$203,850.00	Original Contract Time: Substantial Completion: June 15, 2022 Final Completion: June 30, 2022
Previous Change Orders \$40,260.00	Net change from previous Change Orders (days): 0
Contract Price prior to this Change Order: \$244,110.00	Contract Time Prior to this Change Order: Substantial Completion: June 15, 2022 Final completion: June 30, 2022
Net Increase/ Decrease of this Change Order: -\$23,522.82	Net Increase/Decrease of this Change Order: Substantial = 0 calendar days Final = 0 calendar days
Contract Price with all approved Change Orders: \$220,587.18	Contract Time with all approved Change Orders: Substantial completion: June 15, 2022 Final completion: June 30, 2022

ACCEPTED:

RECOMMENDED:

APPROVED:

BY: MARCUS SPURGIN BY: [Signature] BY: _____
 Contractor Engineer Owner

**Mesa Drive Mill and Overlay Project
Change Order Log
ISCO**

Schedule A - Water and Sewer

Item	Unit	Current Contract as of COI			CO No. 02 (final)			Total Cost	Total Quantity Difference	Total Cost Difference
		Quantity	Unit Cost	Total COST	Quantity	Unit Cost	Total Cost			
1	LS	1	\$ 17,500.00	\$ 17,500.00	1.00	\$ 17,500.00	\$ 17,500.00	0.00	\$ -	
2	SY	5300	\$ 4.00	\$ 21,200.00	4,871.00	\$ 4.00	\$ 19,484.00	\$ (429.00)	\$ (1,716.00)	
3	SY	5300	\$ 19.00	\$ 100,700.00	5,241.00	\$ 19.00	\$ 99,579.00	\$ (59.00)	\$ (1,121.00)	
4	SY	500	\$ 25.50	\$ 12,750.00	177.00	\$ 25.50	\$ 4,513.50	\$ (323.00)	\$ (8,236.50)	
5	CY	125	\$ 10.00	\$ 1,250.00	-	\$ 10.00	\$ -	\$ (125.00)	\$ (1,250.00)	
6	EA	7	\$ 700.00	\$ 4,900.00	8.00	\$ 700.00	\$ 5,600.00	1.00	\$ 700.00	
7	EA	6	\$ 1,550.00	\$ 9,300.00	6.00	\$ 1,550.00	\$ 9,300.00	0.00	\$ -	
8	LF	540	\$ 44.00	\$ 23,760.00	593.00	\$ 44.00	\$ 26,092.00	\$ 2,332.00	\$ 2,332.00	
9	SY	250	\$ 105.00	\$ 26,250.00	227.64	\$ 105.00	\$ 23,902.20	\$ (2,347.80)	\$ (2,347.80)	
10	SY	125	\$ 112.00	\$ 14,000.00	63.54	\$ 112.00	\$ 7,116.48	\$ (6,883.52)	\$ (6,883.52)	
11	LS	1	\$ 7,500.00	\$ 7,500.00	1.00	\$ 7,500.00	\$ 7,500.00	0.00	\$ -	
12	FA	5000	\$ 1.00	\$ 5,000.00	-	\$ 1.00	\$ -	\$ (5000.00)	\$ (5,000.00)	
CONTRACT TOTAL				\$ 244,110.00	CO No. 2 (FINAL) Total	\$ 220,587.18	Total Difference	\$ (23,522.82)		