



Memorandum

Date: June 21, 2023
To: John Harbarger
Cc: Blake Palmer, Caleb Coleman

From: Alan Corey, CEPI
WO #: 22-057
Subject: Pearson Drive Mill and Overlay Project - Change Order No. 1

Enclosed is Change Order No. 1 for your review and approval. The enclosed documentation balances the installed quantities with the bid quantities.

Please contact me with any questions.
Thanks!

CITY OF DOUGLAS
CHANGE ORDER

NO. 1 _____

PROJECT: Pearson Drive Mill and Overlay Project DATE OF ISSUANCE: 06-21-2023
 OWNER: City of Douglas
 CONTRACTOR: Wayne Coleman Construction
 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:


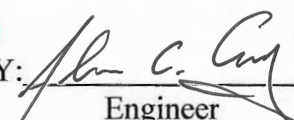
Memo, CEPI Spreadsheet, Change Order Form

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price: \$255,307.00	Original Contract Time: Substantial Completion: June 15, 2023 Final Completion: June 30, 2023
Cost of Previous Change Orders: \$0.00	Net change from previous Change Orders (days): 0
Contract Price prior to this Change Order: \$255,307.00	Contract Time Prior to this Change Order: Substantial Completion: June 15, 2023 Final completion: June 30, 2023
Net Increase/Decrease of this Change Order: (\$9,401.25)	Net Increase/Decrease of this Change Order: Substantial = 0 calendar days Final = 0 calendar days
Contract Price with all approved Change Orders: \$245,905.75	Contract Time with all approved Change Orders: Substantial completion: June 15, 2023 Final completion: June 30, 2023

ACCEPTED:

RECOMMENDED:

APPROVED:

BY:  Contractor BY:  Engineer BY: _____ Owner

PEARSON DRIVE MILL AND OVERLAY PROJECT
Change Order No. 1 - Clean up Change Order
WAYNE COLEMAN CONSTRUCTION

Schedule A - Asphalt										
Item	Description	Unit	Current Contract			CO No. 01 (final)			Total Quantity Difference	Total Cost Difference
			Quantity	Unit Cost	Total COST	Quantity	Unit Cost	Total Cost		
1	Mobilization and Bonds	LS	1	\$ 16,557.00	\$ 16,557.00	1.00	\$ 16,557.00	\$ 16,557.00	0.00	\$ -
2	2" Cold Milling	SY	7000	\$ 4.00	\$ 28,000.00	7,821.00	\$ 4.00	\$ 31,284.00	821.00	\$ 3,284.00
3	Paving Mat	SY	7000	\$ 7.00	\$ 49,000.00	7,506.00	\$ 7.00	\$ 52,542.00	506.00	\$ 3,542.00
4	2" Asphalt Overlay	Sy	7000	\$ 17.75	\$ 124,250.00	7,821.00	\$ 17.75	\$ 138,822.75	821.00	\$ 14,572.75
5	2" Asphalt /8" Base Course Repair	Sy	500	\$ 50.00	\$ 25,000.00	84.00	\$ 50.00	\$ 4,200.00	(416.00)	\$ (20,800.00)
6	Subgrade Repair	CY	100	\$ 50.00	\$ 5,000.00	-	\$ 50.00	\$ -	(100.00)	\$ (5,000.00)
7	Traffic Control	LS	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	\$ 2,500.00	0.00	\$ -
8	Force Account	FA	5000	\$ 1.00	\$ 5,000.00	-	\$ 5,000.00	\$ -	(5000.00)	\$ (5,000.00)
SUBTOTAL - BID SCHEDULE A					\$ 255,307.00			\$ 245,905.75		\$ (9,401.25)
Contract Total					\$ 255,307.00	CO No. 1 Total		\$ 245,905.75	Total Difference	\$ (9,401.25)