

RESOLUTIONRESOLUTION AUTHORIZING CHANGE ORDER NO. 3 FOR
10TH AVENUE ROADWAY IMPROVEMENTS PROJECT
(A15-1211/ 2016.129.001)

WHEREAS, heretofore, as a result of competitive bidding or as otherwise authorized by the Alabama Competitive Bid Law, Ala. Code §41-16-50, et seq. [1975] and/or Ala. Code §39-2-1, et seq. [1975], the City of Tuscaloosa awarded a contract for the above-referenced project to John Platt Company, Inc., (Contractor's Name); and,

WHEREAS, it has been determined that a change order to the above-referenced contract is necessary for the following reasons:
for additional sanitary sewer and modifications to storm sewer; additional curb and gutter; additional inlet; additional paving; additional sod; additional striping,

as set forth in the C.O. and accompanying documents); and,

WHEREAS, the Architect, the Engineer for the project, or the City's representative, as the case may be, have/has certified to the Council as per the attached change order request, that said change order is:
(Mark applicable category)

- a. Minor change of a total monetary value less than required for competitive bidding.
- b. Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.
- c. Emergency arising during the course of work.
- d. Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.
- e. Change of relatively minor terms not contemplated when the plans and specifications were prepared and the project was bid, and which are in the public interest and do not exceed ten (10) percent of the Contract Price.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF TUSCALOOSA as follows:

1. That the Mayor be, and he is hereby, authorized to execute that certain change order now before the Council for the above stated project in the amount of \$951,159.01 (Change Order Cost), time 30 [Calendar day extension of time], and for the reasons so stated, by and as an act for and on behalf of the City of Tuscaloosa, and the City Clerk is authorized to attest the same.

2. That the Architect or Engineer or Owner's representative, as the case may be, shall implement this change order and properly document the same pursuant to all applicable contract documents.

FUNDING REQUIRED: Yes No *Just*

2387160-12052
CDRG - DR # 2

2387160-12052
CDRG - DR # 1

By: Kelly Metcalfe on behalf of Susan Swadlow
Finance Director
 Chief Financial Officer

COUNCIL ACTION

Resolution ✓
 Ordinance
 Introduced
 Passed 11-19-19
 2nd Reading
 Unanimous
 Failed
 Tabled
 Amended
 Comments:



P.O Box 20183
 Tuscaloosa, AL 35402
 TEL (205) 345-5678
 FAX (205) 752-3245

LETTER OF TRANSMITTAL

TO City of Tuscaloosa
Infrastructure and Public Serv.

DATE:	11/08/19	JOB NO.	18-017
ATTENTION: Jeremy D. Jones			
Re:	10th Ave. Roadway Improvements CD # 3		

WE ARE SENDING YOU Attached Under separate cover via _____ the following items:

- Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order _____

COPIES	DATE	NO.	DESCRIPTION
1	11/08/19		Change Order # 3

THESE ARE TRANSMITTED as checked below:

- For approval Approved as submitted Resubmit _____ copies for approval
 For your use Approved as noted Submit _____ copies for distribution
 As requested Returned for corrections Return _____ corrected prints
 For review and comment _____
 FOR BIDS DUE _____ PRINTS RETURNED AFTER LOAN TO US

REMARKS _____

COPY TO _____

SIGNED: 

Andrew Harshman

From: Andrew Harshman
Sent: Friday, November 8, 2019 6:58 AM
To: 'Chuck Reynolds'
Subject: RE: 10th Avenue Roadway Improvements (2016.129.001)

Chuck,

I have reviewed change order # 3, and find it acceptable for the two new items of work. With this time addition, it still leaves us about 60 days short on the actual contract time required to complete the remaining original scope of work. The project site was not cleared of poles until the end of September 2019, 60 days after the original contract end date. I think this is understood and the time adjustment can be handled later. But I want to be clear that an additional time extension will be required.

Thanks,
Andy Harshman
John Plott Company, Inc.

From: Chuck Reynolds <chuck.reynolds@neel-schaffer.com>
Sent: Thursday, November 7, 2019 1:55 PM
To: Andrew Harshman <aharshman@jplott.com>
Subject: 10th Avenue Roadway Improvements (2016.129.001)

Andy,

Attached is Contract Change Order No. 3 on the subject project. Please execute where required and deliver one copy to Jeremy Jones at the City by 12:00pm tomorrow in order to get this on the agenda for the next council meeting.

Call if you have any questions.

Thanks,

Chuck Reynolds
Construction Services Manager

Neel-Schaffer, Inc.
Two Perimeter Park South
Suite 230E
Birmingham, AL 35243
Main: 205.397.3800
Direct: 205.912.8536
Cell: 205.966.7548
FAX: 205.397.3800
Website: www.neel-schaffer.com

Confidentiality Note:

Information contained in this message along with any attachments may be confidential and protected by legal privilege. This message is meant solely for the use of the individual(s) to whom it is addressed. Viewing or the use of information and attachments within this message without the expressed permission of Neel-Schaffer, Inc. is prohibited. If you are not the intended recipient of this message, Neel-Schaffer, Inc. requests you take immediate action to notify the sender of the error and that you delete this message and all attachments without modifying, copying or distributing its content.

CONTRACT CHANGE ORDER NO. 3
City of Tuscaloosa, Office of the City Attorney

DATE: 11/7/2019 PROJECT: 30th Avenue Roadway Improvements Project

FILE NO.: A15-1211 ENGINEERING PROJECT NO.: 2016.129.003

TO: John Plott Company, Inc.
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH necessary labor, materials and equipment to:

See attached Change Order Request No. 3 for details

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions)

ORIGINAL CONTRACT PRICE	\$	<u>4,159,832.14</u>
LESS CONTINGENCY/ALLOWANCE	\$	<u>0.00</u>
NET ORIGINAL CONTRACT PRICE	\$	<u>4,159,832.14</u>
Net total of previous Change Orders	\$	<u>481,428.14</u>
Previous revised contract price	\$	<u>4,641,260.28</u>
This Change Order <u>3</u> <input checked="" type="checkbox"/> Add <input type="checkbox"/> Deduct	\$	<u>951,159.01</u>
Revised Contract Price this date	\$	<u>5,592,419.29</u>

Extension of time resulting from the Change Order: 30 (indicate number of calendar days).

The amount of this Change Order will be the responsibility of: The City of Tuscaloosa

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of excluded Contract Modifications to this Contract.

The Contractor and the Owner(s) hereby agree to the terms of this Change Order as contained herein.

WESTERN SURETY COMPANY
BY Robert B. Parks
ATTORNEY-IN-FACT

By: _____

CONTRACTING PARTIES

John Plott Company, Inc.
(Contractor)

By: A. G. [Signature]
(Contract Representative)

RECOMMENDED

By: Charles Keyser

Neel-Schaffer, Inc.
(Design Engineer or Architect)

CITY OF TUSCALOOSA

[Signature]
(City Representative)

[Faint, illegible text, likely bleed-through from the reverse side of the page]



WESTBURY SECURITY COMPANY
ATTORNEYS

[Handwritten signature]
[Handwritten initials]

CITY OF TUSCALOOSA
OFFICE OF CITY ATTORNEY

CHANGE
ORDER
REQUEST

OWNER: CITY OF TUSCALOOSA

ARCHITECT / ENGINEER: NEEL-SCHAFFER, INC.

CONTRACTOR: JOHN PLOTT COMPANY, INC.

PROJECT: 10th AVENUE ROADWAY IMPROVEMENT

FILE A15-1231 ENGINEERING PROJECT NO.: 2016-128.001

CHANGE ORDER REQUEST NO. 3 DATE: 11/7/2019

1. DESCRIPTION OF CHANGE
See attached Change Order Request No. 3 Backup

2. CHANGE ORDER COSTS: \$930,277.67
- Proposal Attached: proposals attached Cost Estimated / Proposal Required

Item	Quantity	Material Unit Price	Labor (hours)	Labor Unit Price	Sub-Total Cost	
a.						
b.						
c.	See attached Change Order Request No. 3 Backup for Details					
d.						
e.						
f.*						
				TOTAL:	\$ 931,159.01	

* If more than 6 items, provide attachments

3. INSTITUTED BY: The City of Tuscaloosa & Neel-Schaffer, Inc.
4. JUSTIFICATION OF NEED: See attached Change Order Request No. 3 Backup for Details

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING:

1. COR #18 & COR #19 (attached): items added to the contract at the request of the City
2. Reconcile project overruns and underruns

6. COSTS REVIEW:

Due to the timing of the work, the contractor has re-priced the items on COR #18 and COR #19 (attached) to include supervision and management costs (see verbiage in each of the contractors' COR's)

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

- Minor change of a total monetary value less than required for competitive bidding
- Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work
- Emergencies arising during the course of work
- Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate
- Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price

8. EXTENSION OF CONTRACT TIME REQUESTED: Calendar Days

30

RECOMMENDED:

BY:



Contracting Engineer/Architect

BY:



City Representative

APPROVED:

BY:

Contractor

BY:

Owner's Legal Advisor

BY:

Owner's Authorized Representative

Project No. 2024-008-001
 2024 Sewer Mainline Improvements
 City of Tomsboro, Missouri

Change Order No. 2 Backup

Row	Item No.	Description	Units	Qty	Unit Price	Est Total	Proposed Unit Quantity	Proposed Unit Cost	Over / Under \$	Over / Under Amount	Comments
1	1000-1	Manholes	5	1.00	200.00	200.00	1.00	200.00	0.00	-	
1	1000-2	Construction Safety Fence	2	200.00	11.25	2,250.00	2,250.00	2,250.00	200.00	2,050.00	
1	1000-3	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-4	2" PVC pipe 40' long	50	1.00	80.00	4,000.00	4,000.00	4,000.00	50.00	3,950.00	
1	1000-5	2" PVC pipe 40' long	50	1.00	10.00	500.00	500.00	500.00	50.00	450.00	
1	1000-6	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-7	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-8	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-9	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-10	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-11	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-12	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-13	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-14	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-15	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-16	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-17	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-18	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-19	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-20	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-21	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-22	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-23	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-24	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-25	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-26	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-27	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-28	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-29	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-30	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-31	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-32	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-33	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-34	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-35	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-36	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-37	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-38	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-39	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-40	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-41	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-42	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-43	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-44	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-45	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-46	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-47	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-48	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-49	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	
1	1000-50	2" PVC pipe 40' long	50	1.00	5,000.00	5,000.00	5,000.00	5,000.00	500.00	4,500.00	

Project No. 2019-229-002
 12th Avenue Roadway Improvements
 City of Topeka, Kansas

Change Order No. 3 Budget

Key Code	Item No.	Description	Units	Qty	Unit Price	Est Total	Original Est. Quantity	Proposed Est. Cost	Cost / (Unit) %	Cost / (Unit) Amount	Comments
1	2000-1	North Central Meeting, Class A, Type A	hr	20.00	4.00	80.00	20.00	80.00	4.00%	-	
1	2000-2	Central Meeting, Class A-A, Type A-A	hr	20.00	4.00	80.00	20.00	80.00	4.00%	-	
1	2000-3	Open Area	sq	200.00	4.00	800.00	200.00	800.00	4.00%	795.00	
		Original Change Order No. 1 Total				880.00		880.00		795.00	
		CONTRACT CHANGE ORDER NO. 1									
1	2000-4	Subsurface Drilling Service	sq	1.00	15,000.00	15,000.00	1.00	15,000.00	1,500%	-	
1	2000-5	Plot Hole for Sign	sq	1.00	17,000.00	17,000.00	1.00	17,000.00	1,700%	-	
1	2000-6	Gas & Oil Drilling, 12" Water Well	sq	1.00	5,070.00	5,070.00	1.00	5,070.00	507%	-	
1	2000-7	12" Hole Water & Gas	sq	1.00	880.00	880.00	1.00	880.00	88%	880.00	
1	2000-8	Drilling Service for Water Well	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-9	Drilling Service for Water Well	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-10	12" Drilling Service	sq	1.00	880.00	880.00	1.00	880.00	88%	880.00	
		Original Change Order No. 1				47,730.00		47,730.00		47,000.00	
		CONTRACT CHANGE ORDER NO. 2									
1	2000-11	Contract Agreement, 2019, for infrastructure use	hr	1,000.00	15.00	15,000.00	1,000.00	15,000.00	1.50%	15,000.00	
1	2000-12	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	880.00	880.00	1.00	880.00	88%	-	
1	2000-13	12" Hole, 12" Hole Drilling, Class A-A	sq	200.00	100.00	20,000.00	200.00	20,000.00	100%	19,800.00	
1	2000-14	Drilling Service for Water Well	sq	1.00	15,000.00	15,000.00	1.00	15,000.00	1,500%	-	
1	2000-15	Drilling Service for Water Well	sq	1.00	17,000.00	17,000.00	1.00	17,000.00	1,700%	-	
1	2000-16	Drilling Service for Water Well	sq	1.00	1,000.00	1,000.00	1.00	1,000.00	100%	-	
1	2000-17	Special Drilling Service	sq	1.00	20,000.00	20,000.00	1.00	20,000.00	2,000%	-	
1	2000-18	Special Drilling Service	sq	1.00	20,000.00	20,000.00	1.00	20,000.00	2,000%	-	
1	2000-19	12" Hole, 12" Hole Drilling, Class A-A	sq	100.00	100.00	10,000.00	100.00	10,000.00	100%	9,800.00	
1	2000-20	12" Hole, 12" Hole Drilling, Class A-A	sq	400.00	4.00	1,600.00	400.00	1,600.00	4.00%	1,590.00	
1	2000-21	12" Hole, 12" Hole Drilling, Class A-A	sq	800.00	100.00	80,000.00	800.00	80,000.00	100%	79,200.00	
1	2000-22	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-23	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-24	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-25	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-26	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-27	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-28	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-29	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
1	2000-30	12" Hole, 12" Hole Drilling, Class A-A	sq	1.00	5,000.00	5,000.00	1.00	5,000.00	500%	-	
		Original Change Order No. 2				114,000.00		114,000.00		114,000.00	
		CONTRACT AGREEMENTS									
1	2000-31	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-32	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-33	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-34	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-35	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-36	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-37	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-38	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-39	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-40	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-41	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-42	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-43	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-44	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-45	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-46	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-47	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-48	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-49	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	
1	2000-50	Contract Agreement (The Agreement) Dec 2019	hr	1.00	100.00	100.00	1.00	100.00	100%	100.00	

Project No. 2014-026-00
 22nd Avenue Roadway Improvements
 City of Tomball, Alabama

Change Order No. 9 Paving

Item Code	Item No.	Description	Units	Qty	Unit Price	Est Total	Project Final Quantity	Projected Final Cost	Over / Under \$	Over / Under Percent	Remarks
		Cost of Fuel for 2014 Production (Year 2014)	Y		\$ 251.00	-	3.00	\$ 251.00			
		Cost of Fuel for 2014 Production (Year 2014)	Y		\$ 251.00	-	3.00	\$ 251.00			
		Cost of Fuel for 2014 Production (Year 2014)	Y		\$ 251.00	-	3.00	\$ 251.00			
		Cost of Fuel for 2014 Production (Year 2014)	Y		\$ 251.00	-	3.00	\$ 251.00			
		Equipment Tools						\$ 3,150.00			
		Total Item 00, 00100 Materials 00, Change Order 00 and 00				\$ 4,000,000.00		\$ 3,971,000.00			\$ 29,000.00
		Additional Additional Work									
	0000-00	Items, 4" PVC	0		\$ 11.00	-	403.00	\$ 4,433.00			Additional items requested by City for future completion of additional work.
	0000-01	Reinforcing Grid & Scribe	0		\$ 1.00	-	100.00	\$ 100.00			Requested by City
	0000-02	Reinforcing Grid & Scribe, Type 2 (smooth)	0		\$ 33.00	-	100.00	\$ 3,300.00			Requested by City
	0000-03	Control Aggregate Base, Type 3, 1 1/2" (100#)	00		\$ 23.00	-	1,000.00	\$ 23,000.00			Requested by City
	0000-04	30 Corn Glass Grits, Finishing, 50" max 200 Sieved	00		\$ 100.00	-	1,000.00	\$ 100,000.00			Requested by City
	0000-05	Reinforcing Grid & Scribe	0		\$ 17.00	-	600.00	\$ 10,200.00			Requested by City
	0000-06	Grid and Scribe, Replacement	0		\$ 35.00	-	600.00	\$ 21,000.00			Requested by City
	0000-07	Control Aggregate Base, Type 3, 1 1/2" (100#)	00		\$ 23.00	-	100.00	\$ 2,300.00			Requested by City
	0000-08	30 Corn Glass Grits, Finishing, 50" max 200 Sieved	00		\$ 100.00	-	1,000.00	\$ 100,000.00			Requested by City
	0000-09	30 Corn Glass Grits, Finishing, 50" max 200 Sieved	00		\$ 100.00	-	1,000.00	\$ 100,000.00			Requested by City
	0000-10	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-11	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-12	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-13	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-14	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-15	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-16	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-17	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-18	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-19	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
	0000-20	Specialty Seal	00		\$ 1,000.00	-	1.00	\$ 1,000.00			Requesting Contractor from City
		Total Additional Work						\$ 24,000.00			\$ 24,000.00
		Total				\$ 4,000,000.00		\$ 3,995,000.00			\$ 5,000.00

- Item**
Date
- Explanation**
- Projected project final quantities for Item 00 Items, 00100 Materials 00 Items, Contract Change Order 00 Items and Contract Change Order 00 Items. This change order is to reconcile the accuracy / variance of quantities.
 - Contract adjustments reflect adjustments in accordance with the contract specifications (section 0200 - Asphalt Paving) and Addendum No. 1, Item No. 12.
 - 4" PVC Items added at the request of the City for future completion.
 - Additional curb and gutter replacement requested by the City and performed by the Contractor at the contract unit prices.
 - Additional curb and gutter replacement, and curb top replacement, requested by the City and requested by the Contractor. Contractor would not perform the work of the Contract Unit Price Section 02 Contractor has demolished and will have to install a curb specifically for this work. (1) The curb was originally bid to be made machine poured and this will have to hand-formed and poured, and (2) this work will require supervision and management just for this work.
 - Additional work required to drive or area between outside edge of new sidewalk and the SDMS, along the parking area for the landscaping, from station 40+00 to station 40+00, left of parking work required to allow the parking area to continue to be used and to top and obstruct the sidewalk for maintenance to drive across the new sidewalk to 22nd Avenue.



**Change Order Request # 18 for:
Curb and Gutter and Inlet per 10-23-19 email**

October 28, 2019

Project: 10th Avenue Roadway Improvements Project
Project No. 2016.129.001

RE: CO request # 18 for Additional Curb & Gutter and Inlet

Attn: Mr. Chuck Reynolds

Below is the cost to install the additional Curb and Gutter and the inlet top as referenced in the email. Pricing is unit pricing and the actual quantity installed will be invoiced. Quote is valid until Wednesday, October 30th @ 5 pm. These items cannot be removed and installed at the unit price for the following reasons. The curb price in the contract is for mostly machine poured curb. All of this curb will be hand formed. The removal of the curb in the original contract took place while grading, pipe laying etc. were on-going. The removal now is the sole task taking place. This will continue to extend the completion date of the project, which will extend our supervision and management cost, the cost of that is included for this work only. It will take approximately 15 working days to fully complete this work. We will not wait 30 days for the official CO to process. Either someone can authorize us to proceed by the aforementioned date or we will not be performing the work. Any other work required that is associated with this will be invoiced at the unit price. We do not include layout, or any design work. We will not be responsible for any water trapped in partial curb replacements. There shall be 20 Calendar days added to the contract for the additional work.

Item	Description	QTY	Unit	Unit Price	Total Price
1	Removing Curb and Gutter	663	LF	\$ 17.22	\$ 11,419.18
2	Curb and Gutter Replacement	663	EA	\$ 33.25	\$ 22,044.75
3	Inlet top replacement	1	EA	\$ 3,990.00	\$ 3,990.00
4	Asphalt Patching	50	TON	\$ 246.05	\$ 12,302.50

Total \$ 48,756.43

Thank You,
Andy Harshman
Andy Harshman
Project Manager/Safety Coordinator
John Plott Company, Inc.



**Change Order Request # 19 for:
Paving and parking per 10-29-19 email**

November 1, 2019

Project: 10th Avenue Roadway Improvements Project
Project No. 2016.129.001

RE: CO request # 19 for Additional paving and parking

Attn: Mr. Chuck Reynolds

Below is the cost to install the additional paving, sod and striping as referenced in the email. Pricing is unit pricing and the actual quantity installed will be invoiced. Quote is valid until Wednesday, November 6, 2019 @ 5 pm. This will continue to extend the completion date of the project, which will extend our supervision and management cost, the cost of that is included for this work only. It will take approximately 5 working days to fully complete this work. We will not wait 30 days for the official CO to process. Either someone can authorize us to proceed by one week prior to final paving taking place or it will not be performed by us. Any other work required that is associated with this will be invoiced at the unit price. We do not include layout, or any design work. We will not be responsible for any drainage issues or uneven asphalt tie ins that already exist. There shall be 30 Calendar days added to the contract for the additional work.

Item	Description	QTY	Unit	Unit Price	Total Price
1	Sawcut and Excavation	1	LS	\$ 5,480.00	\$ 5,480.00
2	Stone Base Placement	56	SY	\$ 51.98	\$ 2,910.76
3	Upper Binder, 3/4" Max agg. 225#/SY	56	SY	\$ 31.44	\$ 1,760.72
4	Wearing Surface, 1/2" max agg. 135 #/SY	56	SY	\$ 17.70	\$ 991.22
5	Prime for 56 SY	1	LS	\$ 274.00	\$ 274.00
6	Sod placement	1	ls	\$ 650.75	\$ 650.75
7	Striping and Bumpers	1	LS	\$ 958.00	\$ 958.00

Total \$ 13,026.45

Thank You,
Andy Harshman
Andy Harshman
Project Manager/Safety Coordinator
John Plott Company, Inc.