



Planning, Development & Transportation
 Streets Department
 625 Ninth Street
 P.O. Box 580
 Fort Collins, CO 80522-0580
 970.221.6615 - Phone
 970.221.6270 - Fax

Change Order Form

PROJECT TITLE: 2018 Street Maintenance Program, Asphalt Surface Maintenance
 PROJECT NUMBER: 902120 (Bid #8522)
 CONTRACTOR: A-1 Chipseal Co. (PO #9182830)
 CHANGE ORDER NUMBER: 1

In preparing change orders show in order as separate numbered paragraphs the following:

1. Reason for change.
2. Description of change.
3. Change in contract cost.
4. Change in contract time.

1.&2. See attached invoice for details

3. The contract cost will decrease by (\$207,816.07)

4. There will be no change in contract time.

ORIGINAL CONTRACT COST		\$2,213,463.60
TOTAL APPROVED CHANGE ORDERS		\$0.00
TOTAL PENDING CHANGE ORDERS		\$0.00
TOTAL THIS CHANGE ORDER		<u>(\$207,816.07)</u>
TOTAL % OF THIS CHANGE ORDER	-9.39%	
TOTAL C.O. % OF ORIGINAL CONTRACT	-9.39%	
ADJUSTED CONTRACT COST		\$2,005,647.53

ACCEPTED BY:  DATE: 10-15-18

(Contractor's Representative)

SUBMITTED BY:  DATE: 10-15-18

(Street Maintenance Manager)



10-19-18

Reconciling Change Order- 8522 Asphalt Surface Treatment Project- 2018 Renewal

ITEM NO	DESCRIPTION	UNIT	2018 CONTRACT QUANTITY	2018 Unit Costs	2018 Contract Costs (original contract amount)	Units to Date	Total Spent	% Complete	Change In Units	Change In Cost
105.01	SWEeping - ALL STREET SURFACES	EACH	2	\$22,200.00	\$44,400.00	2.00	\$44,400.00	100%	0.00	\$0.00
105.02	SWEeping - ALL PARKING LOT SURFACES	EACH	2	\$1,550.00	\$3,100.00	0.00	\$0.00	0%	-2.00	-\$3,100.00
208.01	STORMWATER PROTECTION - WATTLE (Supplied by the City)	LINEAL FOOT	1,000	\$3.68	\$3,680.00	1,536.00	\$8,724.48	154%	536.00	\$3,044.48
208.02	STORMWATER PROTECTION - WATTLE (New supplied by Contractor)	LINEAL FOOT	200	\$19.90	\$3,980.00	0.00	\$0.00	0%	-200.00	-\$3,980.00
208.03	STORMWATER INLET PROTECTION - Fabric and Wattle (Fabric supplied by Contractor, Wattle supplied by the City)	EACH INLET	50	\$129.25	\$6,462.50	0.00	\$0.00	0%	-50.00	-\$6,462.50
208.04	STORMWATER INLET PROTECTION - Fabric and Wattle (Both New, supplied by Contractor)	EACH INLET	10	\$429.11	\$4,291.10	0.00	\$0.00	0%	-10.00	-\$4,291.10
208.05	Environmental Management Logs and Procedures	LUMP SUM	1	\$19,387.50	\$19,387.50	1.00	\$19,387.50	100%	0.00	\$0.00
409.01	CHIP SEAL (ARTERIAL)	SQUARE YARD	100	\$3.25	\$325.00	0.00	\$0.00	0%	-100.00	-\$325.00
409.02	CHIP SEAL (COLLECTOR)	SQUARE YARD	100	\$3.25	\$325.00	6,769.00	\$21,999.25	6769%	6,669.00	\$21,674.25
409.03	CHIP SEAL (RESIDENTIAL)	SQUARE YARD	100	\$3.25	\$325.00	0.00	\$0.00	0%	-100.00	-\$325.00
409.05	TYPE II SLURRY SEAL (COLLECTOR)	SQUARE YARD	100	\$2.52	\$252.00	0.00	\$0.00	0%	-100.00	-\$252.00
409.06	TYPE II SLURRY SEAL (RESIDENTIAL)	SQUARE YARD	100	\$2.46	\$246.00	0.00	\$0.00	0%	-100.00	-\$246.00
409.07	TYPE II SLURRY SEAL (PARKING LOTS)	SQUARE YARD	100	\$3.99	\$399.00	0.00	\$0.00	0%	-100.00	-\$399.00
409.08	CAPE SEAL (ARTERIAL)	SQUARE YARD	35,000	\$5.26	\$184,100.00	0.00	\$0.00	0%	-35,000.00	-\$184,100.00
409.09	CAPE SEAL (COLLECTOR)	SQUARE YARD	55,000	\$5.16	\$283,800.00	131,403.00	\$678,039.48	239%	76,403.00	\$394,239.48
410.10	CAPE SEAL (RESIDENTIAL)	SQUARE YARD	325,000	\$5.04	\$1,638,000.00	241,804.00	\$1,218,692.16	74%	-83,196.00	-\$419,307.84
409.11	SLURRY TRAY CRACK LEVELING (30" band width, 3/4 to 2" crack)	LINEAL FOOT	200	\$5.17	\$1,034.00	0.00	\$0.00	0%	-200.00	-\$1,034.00
409.12	SLURRY SURFACE LEVELING (1/4 to 1/2" thickness per lift)	SQUARE YARD	1,000	\$12.41	\$12,410.00	1,160.73	\$14,404.66	116%	160.73	\$1,994.66
409.13	FOG SEAL	SQUARE YARD	100	\$0.35	\$35.00	0.00	\$0.00	0%	-100.00	-\$35.00
630.01	VARIABLE MESSAGE BOARD	EA/DAVY	5	\$258.50	\$1,292.50	0.00	\$0.00	0%	-5.00	-\$1,292.50
630.02	ADDITIONAL FLAGGING PERSONNEL	HOURLY	100	\$36.19	\$3,619.00	0.00	\$0.00	0%	-100.00	-\$3,619.00
	TOTAL				\$2,213,463.60		\$2,005,647.53			-\$207,816.07

Reconciling Change Order	
Original Contract Amount	\$2,213,463.60
Total Spent in Contract	\$2,005,647.53
Difference Between Contract Amount and Total Spent	-\$207,816.07
Revised Contract Amount	\$2,005,647.53