



# Change Order Form

JUL - 3 2003

Req # 16911  
SEG 7/1/03  
ds 71-03

PROJECT TITLE: Downtown Enhancement Project #5759  
 PROJECT NUMBER: 30534000.6  
 CONTRACTOR: RC Heath Construction (PO #3301431) (P.O. # 3302207)  
 CHANGE ORDER NUMBER: 3

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 sheet for detail.

3. The contract cost will increase by \$3,851.51

4. There will be no change in contract time.

ORIGINAL CONTRACT COST		\$835,427.03
TOTAL APPROVED CHANGE ORDERS		\$46,349.49
TOTAL PENDING CHANGE ORDERS		\$0.00
TOTAL THIS CHANGE ORDER		<u>\$3,851.51</u>
TOTAL % OF THIS CHANGE ORDER	0.46%	
TOTAL C.O. % OF ORIGINAL CONTRACT	6.01%	
<b>ADJUSTED CONTRACT COST</b>		<b>\$885,628.03</b>
(Assuming all change orders approved)		

ACCEPTED BY: [Signature] DATE: 6-18-03  
 Contractor's Representative

APPROVED BY: N/A DATE: \_\_\_\_\_  
 Department Head (Street Oversizing)

APPROVED BY: N/A DATE: \_\_\_\_\_  
 Department Head (Parks)

APPROVED BY: N/A DATE: \_\_\_\_\_  
 Department Head (Pedestrian Access)

APPROVED BY: N/A DATE: \_\_\_\_\_  
 Department Head (Street Maintenance)

APPROVED BY: [Signature] DATE: 6-26-03  
 Department Head (Utilities - Water)

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 (Purchasing Agent over \$30,000)

cc: Purchasing	Street Oversizing	\$0.00
Accounting	Parks	\$0.00
Contractor	Pedestrian Access	\$0.00
Project File	Street Maintenance	\$0.00
	Water Utilities	\$3,851.51

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**Downtown Enhancement Project - Bid No. 5759**  
**R.C. Heath Construction**

Repairs for Water Utility - West Mountain  
 Date: 06/12/2003

**1. Reason For Change:**

- a. Additional concrete patching is required over utility repairs on Mountain west of College
- b. Additional concrete patching is required over utility repairs on Mountain east of College

**2. Description Of Change:**

- a. Revise the contract quantities to reflect the modifications to the work

**3. Change In Contract Amount:**

	Qty	Unit	Unit Cost	Total Cost
a. Water Utility Repairs - Patrick Hodges				
202.01 Remove Concrete Pavement (8"-10")	285.30	SF	\$ 0.96	\$ 273.89
202.03 Remove Concrete Sidewalk, Asphalt Sidewalk and Access Ramps	20	SF	\$ 0.98	\$ 19.60
202.06 Remove Standard Concrete Curb and Gutter	5	LF	\$ 7.72	\$ 38.60
202.11 Remove Driveway	108	SF	\$ 1.00	\$ 108.00
412.02 Concrete Pavement (8")	31.7	SY	\$ 40.06	\$ 1,269.90
608.05 Concrete Driveway & Approach (8")	108	SF	\$ 6.53	\$ 705.24
608.02 Concrete Sidewalk 4"	20	SF	\$ 2.81	\$ 56.20
609.01 Vertical Curb+Gutter-30" (see detail)	5	LF	\$ 12.60	\$ 63.00
			\$	<u>2,534.43</u>
b. Water Utility Repairs - Dean Grogan				
202.03 Remove Concrete Sidewalk, Asphalt Sidewalk and Access Ramps	30	SF	\$ 0.98	\$ 29.40
608.22 Exposed Aggregate Concrete 4"	30	SF	\$ 2.61	\$ 78.30
412.04 Hi-Early Concrete - 3000psi @ 24 Hours	32.13	CY	\$ 27.00	\$ 867.38
412.05 Hi-Early Concrete - 3000psi @ 12 Hours	9.00	CY	\$ 38.00	\$ 342.00
			\$	<u>1,317.08</u>

**TOTAL CHANGE IN CONTRACT AMOUNT**

**\$ 3,851.51**

Water

**\$ 3,851.51**

**4. Change In Contract Time**

There is no change in contract time

0 Days