Contract Quantity Adjustment/Change Order



Department:	Transportation				
Project Name:	Seton Parkway Extension Medica	al Center Parkway		Date: 7	² /31/15
City Project ID Number			Change	e Order/Quantity Adjustment No	
		South end and 63 days contract time for we	eather.	Electrical Conduit,	Steel Encasement
Piping, Electrical	Bore for the Developer and 14 days cont	cract time.			
	J				
SUMMARY				Amount	% Change
Original Contract P	Price:			\$2,730,287.50	
Previous Quantity	Adjustment(s):				
This Quantity Adju	stment:			\$0.00	
Total Quantity Adju	ustment(s):			\$0.00	
Total Contract Pric	e with Quantity Adjustment(s):			\$2,730,287.50	
Previous Change C	Order(s):				0.00
This Change Ord	er:			\$127,800.00	0.05
Total Change Or	der(s) To Date:			\$127,800.00	0.05
	: Price [Original Contract Price Plus ent(s) Plus Change Order(s)]:			\$2,858,087.50	
Difference between	n Original and Adjusted Contract Prices:			\$127,800.00	
Original Contract T	īme:		220		
Time Adjustment b	by previous Quan. Adj./Change Order:				
Time Adjustment b	by this Quan. Adj./Change Order:		77		
New Contract Time	: :		297		
V		Submitted for Approval			
Prepared By:	1.5/	Tim Paten		8	14/15
	Signature	Printed Name, Title, Company		-	Date
		Approvals			
Contractor:	15/	Tim Pati		8	14/15
	Signature	Printed Name, Title, Company			Date
City Project Ranager:	sell Stat	Bill Stablein)	8	-4-15
	Signature	Printed Name, Title			Date
Mayor/City Manager					
	Signature	Printed Name, Title		***************************************	Date



Contract Quantity Adjustment/Change Order

Project Name: Seton Parkway Extension Medical Center Parkway

Quan. Adj./Change Order No.: 1

Change Order Data							
Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)	
CO1-1	Concrete Crew Box Culvert Headwall	Days	5	\$2,500.00	\$12,500.00		
CO1-2	12" Ductal Iron Pipe - Relocated	LF	60	\$85.00	\$5,100.00		
CO1-3	12" 45 Degree Bends	EA	4	\$150.00	\$600.00		
	Electrical Conduit Bore Under Existing						
CO1-4	Seton Parkway	EA	4	\$3,800.00	\$15,200.00		
CO1-5	2 Each 6" Conduits	LF	1200	\$18.00	\$21,600.00		
CO1-6	2 Each 4" Conduits	LF	1200	\$16.00	\$19,200.00		
CO1-7	1 Each 2" Conduits	LF	1200	\$8.00	\$9,600.00		
CO1-8	30" Steel Casing Pipe	LF	100	\$120.00	\$12,000.00		
CO1-9	12" Steel Casing Pipe	LF	400	\$80.00	\$32,000.00		
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				TOTALS:	\$127800.00	0	



Contract Quantity Adjustment/Change Order

Project Name: Seton Parkway Extension Medical Center Parkway

Quan. Adj./Change Order No.:

Quantity Adjustment Data

		Quantity I	Adjustment	Data		
Bid Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
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