

## Rogers Road Area Stormwater Improvements Project - Change Order #2 Information

Item #	Description	Location	Line Item	Description of Work	Breakdown			
					Quantity	Unit	Unit Price	Total
1	Concrete pads around access points for WQU	Basin area	N/A	Pour concrete pad with rebar and mesh in them	LS	4	\$650.00	\$2,600.00
2	Repairing sanitary sewer at 634 Rogers Road	634 Rogers Road	N/A	Repair broken lateral, used PVC pipe	LS	1	\$3,171.87	\$3,171.87
3	Electrical service conflict	613 Kent Drive	N/A	Fix and move underground house service line	LS	1	\$1,897.50	\$1,897.50
4	Leveling and Wedging of asphalt Kent & Cabot	Kent Drive & Cabot Drive	N/A	Leveling and Wedging of asphalt Kent & Cabot (294.81 tons per Daniel' email, tickets given to DWQ only equal 107 tons )	LS	1	\$8,000.00	\$8,000.00
5	401 Protecto Pipe Lining	Sanitary Sewer Pipes	50, 51, 52	Ductile Iron Pipe Installed without the 401 Protecto Lining	LS	-1	\$4,850.00	-\$4,850.00
6	Milling & Paving	Rogers Road & Allen Drive	14, 66	Deduct for work to be performed by LFUCG Streets & Roads	LS	-1	\$20,000.00	-\$20,000.00
7	Manhole Adjustments	Kent Drive & Cabot Drive	N/A	Deduct for work to be performed by LFUCG Streets & Roads	LS	-1	\$2,000.00	-\$2,000.00
8	Remove Concrete Curb	619/617 Kent Drive	11	Deduct for work to be performed by LFUCG Streets & Roads	LF	-150	\$6.35	-\$952.50
9	Concrete Curb & Gutter	619/617 Kent Drive	63	Deduct for work to be performed by LFUCG Streets & Roads	LF	-150	\$15.55	-\$2,332.50
10	Adjusting Quantities	Various Locations	N/A	Adjust bid quantities to actual quantities	LS	-1	\$21,698.10	-\$21,698.10
							<b>Total</b>	<b>-\$36,163.73</b>

ROGERS ROAD AREA STORMWATER IMPROVEMENTS PROJECT  
 CONTRACT NO. 755-2015, BID NO. 160-2015  
 Bid Quantities versus Actual Quantities for Final Adjusting Change Order

Item #	Description of Work	Planned Quantities and Cost			Completed to Date		Percent Complete	Cost of Items not 100%		
		Unit	Quantity	Unit Price	Total	Quantity		Amount	Unit	Amount
1	Remove Existing Storm Sewer Manhole	EA	5	\$919.25	\$4,596.25	6.00	\$5,515.50	120%	1.00	\$919.25
3	Remove Existing 18" RCP Storm Pipe	LF	144.00	\$14.40	\$2,073.60	140.00	\$2,016.00	97%	-4.00	-\$57.60
9	Remove Existing VCP Sanitary Sewer	LF	353.00	\$15.40	\$5,436.20	348.00	\$5,359.20	99%	-5.00	-\$77.00
11	Remove Concrete Curb	LF	1455.00	\$6.35	\$9,239.25	2154.00	\$13,677.90	148%	699.00	\$4,438.65
12	Remove Concrete 4' Sidewalk	LF	765.00	\$11.35	\$8,682.75	622.74	\$7,068.10	81%	-142.26	-\$1,614.65
13	Remove Entrance Apron	SY	140.00	\$17.80	\$2,492.00	164.25	\$2,923.65	117%	24.25	\$431.65
14	Milling	SY	5770.00	\$1.80	\$10,386.00	3064.87	\$5,516.77	53%	-2705.13	-\$4,869.23
17	Remove Existing Fence and Posts	LF	128.00	\$14.35	\$1,836.80	115.00	\$1,650.25	90%	-13.00	-\$186.55
18	Safe Load Existing 15" RCP Storm Pipe	LF	118.00	\$13.85	\$1,634.30	50.00	\$692.50	42%	-68.00	-\$941.80
19	Safe Load Existing 18" RCP Storm Pipe	LF	99.00	\$14.85	\$1,470.15	0.00	\$0.00	0%	-99.00	-\$1,470.15
20	Safe Load Existing 24" & 18"X24" RCP Storm Pipe	LF	476.00	\$17.25	\$8,211.00	140.00	\$2,415.00	29%	-336.00	-\$5,796.00
21	Safe Load Existing 36" RCP Storm Pipe	LF	613.00	\$43.45	\$26,634.85	427.36	\$18,568.79	70%	-185.64	-\$8,066.06
22	Remove Trees	EA	16.00	\$824.50	\$13,192.00	17.00	\$14,016.50	106%	1.00	\$824.50
27	36" RCP	LF	238.00	\$125.50	\$29,869.00	246.00	\$30,873.00	103%	8.00	\$1,004.00
29	10' x 2' Box Culvert	LF	1,207	\$773.25	\$933,312.75	1210.00	\$935,632.50	100%	3.00	\$2,319.75
30	1.6'x4' Box Culvert	LF	33.00	\$409.75	\$13,521.75	17.00	\$6,965.75	52%	-16.00	-\$6,556.00
32A	22-1/2" X 36-1/4" RCP Arch	LF	137.00	\$173.75	\$23,803.75	222.00	\$38,572.50	162%	85.00	\$14,768.75
35	Storm Sewer Manhole (6' Dia)	EA	1.00	\$5,574.00	\$5,574.00	2.00	\$11,148.00	200%	1.00	\$5,574.00
41	4' Dia Access to Box Culvert with Lid	EA	9.00	\$1,848.00	\$16,632.00	10.00	\$18,480.00	111%	1.00	\$1,848.00
44	Transition from 2.5'X8' to 2'X10' Concrete Box Culvert	LF	6.00	\$1,054.00	\$6,324.00	3.00	\$3,162.00	50%	-3.00	-\$3,162.00
47	24" X36" HERCP	LF	85.00	\$173.75	\$14,768.75	0.00	\$0.00	0%	-85.00	-\$14,768.75
50	12" DI Sanitary Sewer	LF	231.00	\$221.75	\$51,224.25	242.00	\$53,663.50	105%	11.00	\$2,439.25
60	Extra Stone Backfill	TN	365.00	\$24.15	\$8,814.75	141.60	\$3,419.64	39%	-223.40	-\$5,395.11
62	LFUCG Entrance Apron	SY	151.00	\$63.90	\$9,648.90	171.91	\$10,985.05	114%	20.91	\$1,336.15
62A	LFUCG Entrance Apron	SY	24.00	\$64.10	\$1,538.40	18.85	\$1,208.29	79%	-5.15	-\$330.12
63	Concrete Curb & Gutter	LF	1474.00	\$15.55	\$22,920.70	2074.00	\$32,250.70	141%	600.00	\$9,330.00
64	Concrete Walk	SY	284.00	\$48.70	\$13,830.80	279.14	\$13,594.12	98%	-4.86	-\$236.68
66	1 -1/2" Asphalt Surface for Roadways	SY	5770.00	\$8.75	\$50,487.50	5887.69	\$51,517.29	102%	117.69	\$1,029.79
70	6" Concrete Utility Cap	SY	2256.00	\$34.75	\$78,396.00	2822.82	\$98,093.00	125%	566.82	\$19,697.00
72	4' Chain Link Fence and Post	LF	295.00	\$47.85	\$14,115.75	387.50	\$18,541.88	131%	92.50	\$4,426.13
73	4' Temp Wire Fence and Posts	LF	56.00	\$20.65	\$1,156.40	181.00	\$3,737.65	323%	125.00	\$2,581.25
76	Seed & Protect	SY	1885.00	\$0.90	\$1,696.50	6709.36	\$6,038.42	356%	4824.36	\$4,341.92
77	Sod	SY	2410.00	\$7.85	\$18,918.50	2172.62	\$17,055.07	90%	-237.38	-\$1,863.43
81	No 2 Crushed Limestone	TN	1860.00	\$23.45	\$43,617.00	0.00	\$0.00	0%	-1860.00	-\$43,617.00

Qty. Adjustment Amount: -\$21,698.10