

Order No. 1
 Effective Date: 12/4/2009
 Agreement Date: 6/15/2009
 Project No. 127-A1-073

NAME OF PROJECT: Monroe Street Paving Improvements

OWNER: City of Lexington

CONTRACTOR: Paulsen, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS:

CHANGE ORDER NO. 1

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY		UNIT	DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
<u>Concrete Pavement Construction</u>							
2	Remove & Haul Sidewalk	1920	800	S.F.	-1120	\$1.00	-\$1,120.00
3	Remove & Haul Pavement	1200	1183	S.Y.	-17	\$8.00	-\$136.00
4	Overexcavation of Unsuitable Base Material	610	263	C.Y.	-347	\$8.00	-\$2,776.00
5	Furnish & Place Crushed Concrete Base Material	1070	309	Ton	-761	\$30.00	-\$22,830.00
6	Geotextile Foundation Stabilization Mat	1400	0	S.Y.	-1400	\$8.00	-\$11,200.00
7	Construct P.C. Concrete Sidewalk, Type 47B a. 5" Thick	1920	961	S.F.	-959	\$5.00	-\$4,795.00
8	Construct P.C. Concrete Pavement, Type 47B a. 8" Thick	1100	1183	S.Y.	83	\$46.00	\$3,818.00
9	Construct High Early Strength Pavement, Type 47B a. 6" Thick (If required)	100	0	S.Y.	-100	\$44.00	-\$4,400.00
10	Drill & Grout Tie Bars	400	222	Each	-178	\$3.50	-\$623.00
11	Saw Cut Pavement	500	660	L.F.	160	\$5.00	\$800.00
Subtotal							-\$43,262.00
<u>Handicap Ramp Construction</u>							
13	Remove & Haul Sidewalk	2225	1680	S.F.	-545	\$1.00	-\$545.00
14	Remove & Haul Curb and Gutter	400	248	L.F.	-152	\$4.00	-\$608.00
16	Construct P.C. Concrete Sidewalk, Type 47B a. 5" Thick	2530	1830	S.F.	-700	\$5.00	-\$3,500.00
17	Construct 24", P.C. Concrete Curb & Gutter Section, Type	400	248	L.F.	-152	\$22.00	-\$3,344.00
Subtotal							-\$7,997.00

ITEM NO.	DESCRIPTION	CONTRACT/INSTALLED QUANTITY	UNIT	DIFFERENCE	UNIT PRICE	ADD/ DEDUCT
<i>Milling and Asphalt Overlay Construction</i>						
19	Mobilization	1	1	L.S.	0	\$5,000.00 \$0.00
20	Cold Concrete Milling, Class 5	2,600	2,600	S.Y.	0	\$7.50 \$0.00
21	Asphaltic Concrete for Patching Type SP4 (3/8)	1655	1369.39	Ton	-285.61	\$110.00 -\$31,417.10
22	Adjust to Grade					
	a. Manhole	17	15	Each	-2	\$450.00 -\$900.00
	b. Valve Box	2	4	Each	2	\$270.00 \$540.00
23	Furnish and Place Textile Geonet Fabric	7,200	7,220	S.Y.	20	\$7.12 \$142.40
25	Hydro Seeding of Disturbed Areas	1	0	L.S.	-1	\$3,500.00 -\$3,500.00
Subtotal						-\$35,134.70
TOTAL ADJUSTED CHANGE ORDER PRICE						-\$86,393.70

JUSTIFICATION: To adjust contract quantities to actual quantities installed.

Change to CONTRACT PRICE:

ORIGINAL CONTRACT PRICE:	\$ 468,554.00
Net decrease resulting from this CHANGE ORDER:	\$ (86,393.70)
The new CONTRACT PRICE including this CHANGE ORDER will be:	\$ 382,160.30

Change to CONTRACT TIME:

The CONTRACT TIME will not be altered.

Approvals Required: To be effective, this order must be approved as required by the General Conditions.

Approved by: _____, PAULSEN, INC.

Approved by: _____, CITY OF LEXINGTON

Approved by: _____, MILLER & ASSOCIATES