

# Nebraska Department of Roads Change Order Report

Contract ID: 61410

Change Order Nbr: 4

Change Order Description: Auxiliary Work not covered in the Bid Schedule

Date: 8/11/2009

CO/SA #: \_\_\_\_\_

Vendor: Cement Products, Inc.

Primary Project Information: Lexington Pedestrian/Bike Trail

Primary Project Location: City of Lexington, Nebraska

Contract Desc: January 2, 2008

Change Order Approval Date: \_\_\_\_\_

Letting Date: 10/15/07

Change Order Type: Auxiliary Work

Force Acct ID: 0

Zero Dollar Change Order: No

Project Information: STPB-24(37)

Project Location: Lexington, Nebraska

Item Nbr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Item not covered in bid			430	\$7.00	0	430.00	430.00	3010.00
Item not covered in bid			430	\$25.00	0	430.00	430.00	10750.00

Item Description	CO Item Description
<p>1. Relocation of PVC fence and installation of barrier curb. See attached description/photos and details of proposed construction.</p> <p>a. Sta 3+10 to Sta 7+40 – Remove, salvage and reinstall PVC rail fence. The fence was installed by the adjacent property owner without contacting the City of Lexington. The fence does not provide for the desired 2' lateral clearance from the edge of the trail. The relocation of the fence will provide for the desired clearance and will be located on property owned by the City of Lexington.</p> <p>b. Sta 3+10 to Sta 7+40 – Construction of a 6" thick x 2.0' high concrete barrier curb. The curb will prevent sheet drainage from the adjacent gravel parking lot from crossing the trail and</p>	<p>The contractor will be allowed 6 additional calendar days for construction of this item</p>

This Change:	\$13,760.00
Prev Revised:	\$21,804.80
New Revised:	\$35,564.80
Bid Amount:	\$630,410.00
Revised Total:	\$665,974.80

Pct Change: 5.34%

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depositing debris/sediment on the trail.	
Remove, salvage and reinstall PVC rail fence \$ 7.00/LF 430	
\$3,010	
Construct 6" thick x 2' high barrier curb as per attached detail	

Total Value for Change Order

\$665,974.80

FHWA Federal Representative

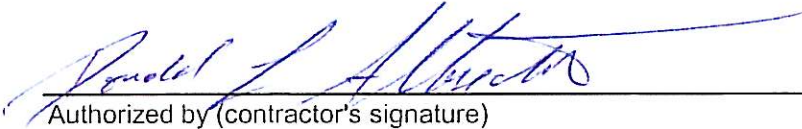
Date



8-18-09

NDOR State Representative

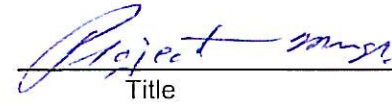
Date



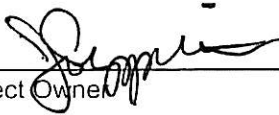
Authorized by (contractor's signature)

8/17/09

Date



Title



Project Owner

8/19/09

Date