

## Nebraska Department of Roads Change Order Report

Contract ID: 61410

Change Order Nbr: 5

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

Date: 12/7/2009

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

Zero Dollar Change Order: No

Force Acct ID: 0

Project Information: STPB-24(37)

Project Location: Lexington, Nebraska

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Not Covered in Bid			L.S.	\$1,980.00	0	1	1	\$1,980.00
							This Change:	\$1,980.00
							Prev Revised:	\$32,364.80
							New Revised:	\$34,344.80
							Bid Amount	\$630,410.00
							Revised Total	\$664,754.80
							Pct Change:	

Item Description	CO Item Description
1. Sta. 76+73 Furnish & Install PVC Piping and Grate Inlet. The original plan called for the area inlet to be removed. Then a junction box to be constructed and piping be installed to a newly constructed grate inlet. Due to the very limited area to be drained, we installed a pre-fabricated drain with a tap to the existing storm sewer with PVC piping. A new deck was installed over the existing inlet at part of the trail construction. The deck was reinforced with #5 bars in both directions on 12" C-C.	1 additional day of construction

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Not Covered in Bid			L.S.	\$2,505.00	0	1	1	\$2,505.00
<b>Item Description</b>		<b>CO Item Description</b>						
2. Sta. 77+63 – The original plan called for the area inlet to be removed. Then a junction box to be constructed and piping be installed to a newly constructed grate inlet. Due to the very limited area to be drained, we installed a pre-fabricated drain with a tap to the existing storm sewer inlet and installed PVC piping. A new deck was installed over the existing inlet as part of the trail construction. The deck was reinforced with #5 bars in both directions on 12" C-C.		1 additional day of construction						
				This Change:		\$2,505.00		
				Prev Revised:		\$34,344.80		
				New Revised:		\$36,849.80		
				Bid Amount		\$630,410.00		
				Revised Total		\$667,259.80		
				Pct Change:				

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Not Covered in Bid			L.S.	\$2,315.00	0	1	1	\$2,315.00
<b>Item Description</b>		<b>CO Item Description</b>						
3. Sta. 103+61 – The original plan called for the Contractor to cut a window in the back of the existing storm sewer inlet and allow the area drainage to enter the storm sewer in this manner. The aforementioned work was to be incidental to construction and not paid for separately. Site conditions dictated that pre-fabricated storm sewer drain with associated storm sewer piping would be a better solution to draining the area. The drain was located approximately 25' north of the existing storm sewer inlet. The lump sum price for this item includes all piping, materials and installation.		2 additional days of construction						
				This Change:		\$2,315.00		
				Prev Revised:		\$36,849.80		
				New Revised:		\$39,164.80		
				Bid Amount		\$630,410.00		
				Revised Total		\$669,574.80		
				Pct Change:				

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change	
Not Covered in Bid			S.Y.	\$2.00	0	406	406	\$812.00	
<b>Item Description</b>						<b>CO Item Description</b>			
4. Two areas of construction that were completed along the slopes of Drainage District Channel No. 1 required installation of erosion mat to minimize erosion until the grass was established. The quantities for the erosion mat in these areas are as follows: Sta. 70+00 to 70+15, 64 S.Y. Sta. 107+05 to 107+65, 342 S.Y. TOTAL, 406 S.Y.						1 additional day of construction			
								This Change:	\$812.00
								Prev Revised:	\$39,164.80
								New Revised:	\$39,976.80
								Bid Amount	\$630,410.00
								Revised Total	\$670,386.80
								Pct Change:	

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change	
Not Covered in Bid			L.F.	\$32.00	0	210	210	\$6,720.00	
<b>Item Description</b>						<b>CO Item Description</b>			
5. Furnish & Install 12" Diameter HDPE Storm Sewer Pipe						5 additional days of construction			
								This Change:	\$6,720.00
								Prev Revised:	\$39,976.80
								New Revised:	\$46,696.80
								Bid Amount	\$630,410.00
								Revised Total	\$677,106.80
								Pct Change:	

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change	
Not Covered in Bid			L.F.	\$17.00	0	62	62	\$1,054.00	
<b>Item Description</b>						<b>CO Item Description</b>			
6. Remove & Salvage 36" Diameter RCP Storm Sewer Pipe						1 additional day of construction			
								This Change:	\$1,054.00
								Prev Revised:	\$46,696.80
								New Revised:	\$47,750.80
								Bid Amount	\$630,410.00
								Revised Total	\$678,160.80
								Pct Change:	

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Not Covered in Bid			L.F.	\$28.00	0	75.6	75.6	\$2,116.80
<b>Item Description</b>			<b>CO Item Description</b>					
7. Remove & Replace 24" Curb & Gutter Section			2 additional days of construction.			This Change: \$2,116.80		
						Prev Revised: \$47,750.80		
						New Revised: \$49,867.60		
						Bid Amount \$630,410.00		
						Revised Total \$680,277.60		
						Pct Change:		

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Not Covered in Bid			L.F.	\$8.00	0	68	68	\$544.00
<b>Item Description</b>			<b>CO Item Description</b>					
8. Remove & Haul Barrier Curb			1 additional day of construction.			This Change: \$544.00		
						Prev Revised: \$49,867.60		
						New Revised: \$50,411.60		
						Bid Amount \$630,410.00		
						Revised Total \$680,821.60		
						Pct Change:		

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Not Covered in Bid			L.F.	\$7.00	0	29	29	\$203.00
<b>Item Description</b>			<b>CO Item Description</b>					
9. Adadditional PVC Fence Construction			No additional construction days required.			This Change: \$203.00		
						Prev Revised: \$50,411.60		
						New Revised: \$50,614.60		
						Bid Amount \$630,410.00		
						Revised Total \$681,024.60		
						Pct Change:		

Item Nebr	Catg	Item Code	Unit	Unit Price	Bid Qty	Total Approved Qty	This CO Qty	Amount of Change
Not Covered in Bid			L.F.	\$25.00	0	11.5	11.5	\$287.50
This Change:								\$287.50
Prev Revised:								\$50,614.60
New Revised:								\$50,902.10
Bid Amount								\$630,410.00
Revised Total								\$681,312.10
Pct Change:								

Item Description	CO Item Description
10. Additional Barrier Curb	No additional construction days required.

**Total Value for Change Order**

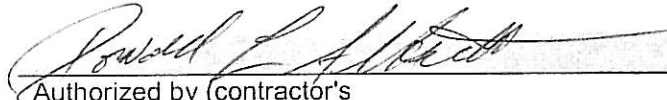
**\$681,312.10**

\_\_\_\_\_  
FHWA Federal Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
NDOR State Representative

\_\_\_\_\_  
Date

  
Authorized by (contractor's signature)

*Jan. 15<sup>th</sup> 2010*  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Title

\_\_\_\_\_  
Project Owner

\_\_\_\_\_  
Date