

NEERS JOINT CONTRACT MENTS COMMITTEE		
Change Order	No.	1

Date of Issuance: 11/20/2024 Effective Date: 11/20/2024

Owner: City of Lawrence Utilities Owner's Contract No.:
Contractor: Milestone Contractors, L.P. Contractor's Project No.:

Engineer: Wessler Engineering, Inc. Engineer's Project No.: 184616.06.019

Project: Thunderbird Road Water Main Relocations Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: See Attachment A
Attachments: See Attachment A

	CHANGE IN CONTRACT P	RICE		CH	ange II	N CONTRACT TIMES		
Original Contract Price:		Original Contract Times:						
		Substantial Completion: <u>45 calendar days (Nov 25, 2024)</u>						
\$ 149,000.00		Ready for Final Payment: 60 calendar days (Dec 10, 2024)						
		days or dates						
[Increas	e] [Decrease] from previously a	oproved	d Change	[Increase] [Decrease] from previously approved Change				
Orders	No.:	-		Orders No.:				
		Substantial Completion: N/A						
\$ <u>N/A</u>				Ready for Final Payment: N/A				
			days					
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:						
,		Substantial Completion: 45 calendar days (Nov 25, 2024)						
\$ 149,000.00			Ready for Final Payment: 60 calendar days (Dec 10, 2024)					
		days or dates						
Decrease of this Change Order:		[Increase] [Decrease] of this Change Order:						
				Substantial Comp	letion:	0		
\$ <u>115,503.27</u>		Ready for Final Payment: 0						
		days or dates						
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:						
				Substantial Comp	letion:	45 calendar days (Nov 25, 2024)		
\$ 33,496.73		Ready for Final Pa	ayment:	60 calendar days (Dec 10, 2024)				
						days or dates		
	RECOMMENDED:		ACCE	PTED:		ACCEPTED:		
Ву:		Ву:			By:	Lukas Miller		
	Engineer (Authorized Signature)		Owner (Aut	horized Signature)		Contractor (Authorized Signature)		
Title:	Project Manager	Title			Title	Project Manager		
Date:	11/20/2024	Date			Date	11/20/2024		
Approve	ed by Funding Agency (if ble)							
By:	Date:							
Title:								
								

ATTACHMENT A

DESCRIPTION, PURPOSE & JUSTIFICATION CHANGE ORDER NO. 1

WESSLER PROJECT 184616.06.19

PROJECT: Thunderbird Road Water Main Relocations

OWNER: City of Lawrence Utilities

CONTRACTOR: Milestone Contractors, L.P.

DESCRIPTION, PURPOSE & JUSTIFICATION OF CHANGE

ADD DEDUCT

Item No. 1 – Restocking Fee

\$3,700.00

The 16" water main relocation was eliminated in the field. It was determined that there would be approximately 10 inches of separation between the storm pipe and the existing water main. This fee is to cover the Contractor's cost to restock the materials that were ordered for this relocation.

Item No. 2 – Final Adjustment of Quantities and Unit Prices

\$119,203.27

Adjustment to contract price based in final quantities and unit prices. Unit prices for 8"X8" Tapping Sleeve with 8" Tapping Valve and Box and H-3 Hydrant Assembly were reduced to match cost of the materials that were used for installation.

Total Additions and Deletions \$3,700.00

\$119,203.27

The net change in the contract amount for the items identified in this Change Order is a decrease in the amount of \$115,503.27. The Engineer has reviewed these items with City of Lawrence Utilities. The Engineer therefore recommends this Change Order deduction for approval.

The revised contract amount for the Thunderbird Road Water Main Relocations is \$33,496.73.00.

TOTAL DECREASE OF CHANGE ORDER NO. 01 \$115,503.27

Thunderbird Water Main Relocations City of Lawrence Utilities

Change Order No. 1: Adjustment of Final Quantities

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	TOTAL VALUE	CHANGE IN UNIT PRICE	FINAL QUANTITY VALUE	UNDERRUN / (OVERRUN) PRICE
1	8" C900 PVC Water Main by Open Cut	LFT	\$650.00	80	\$ 52,000.00		\$ 18,850.00	\$ 33,150.00
2	16" Di Water Main by Open Cut	LFT	\$1,800.00	35	\$ 63,000.00		\$ -	\$ 63,000.00
3	8"x8" Tapping Sleeve with 8" Tapping Valve and Box	EA	\$7,000.00	1	\$ 7,000.00	\$ 1,072.49	\$ 1,072.49	\$ 5,927.51
4	Connect to Existing Water Main	А	\$2,500.00	3	\$ 7,500.00		\$ -	\$ 7,500.00
5	H-3 Hydrant Assembly	А	\$11,600.00	1	\$ 11,600.00	\$ 9,374.24	\$ 9,374.24	\$ 2,225.76
6	8" Cut and Cap	А	\$500.00	3	\$ 1,500.00		\$ -	\$ 1,500.00
7	16" Cut and Cap	Α	\$1,000.00	2	\$ 2,000.00		\$ -	\$ 2,000.00
8	Remove Existing Hydrant	Α	\$1,000.00	1	\$ 1,000.00		\$ -	\$ 1,000.00
9	Final Clean-up and Restoration	LS	\$2,900.00	1	\$ 2,900.00		\$ -	\$ 2,900.00
10	Mobilization and Demobilization	LS	\$500.00	1	\$ 500.00		\$ 500.00	\$ -
Total Unit F	Price				\$ 149,000.00		\$ 29,796.73	\$ 119,203.27
Change Or	der							
CO1	Restocking Fee	LS		1	\$ -		3,700.00	\$ (3,700.00)
Change Or	der Total				\$ -		\$ 3,700.00	
	FINAL ADJUSTMENT OF QUANTITIES				\$ 149,000.00		\$ 33,496.73	\$ 115,503.2 7