

CHANGE ORDER

NUMBER: _____

OWNER: City of Parma

PROJECT: 2017 - 2018 CWD Backfill Pavement Repair Program

QCI PROJECT NO: 176-2017-252

(Date): January 23, 2018

CONTRACTOR: Catts Construction, Inc.

CONTRACT FOR: 2017 - 2018 CWD BACKFILL PAVEMENT REPAIR PROGRAM

ORIGINAL CONTRACT COMPLETION TIME (CALENDAR DAYS) / DATE: 720 DAYS

ORIGINAL CONTRACT AMOUNT: \$337,100.00

CHANGE ORDER # 1 -0-

CHANGE ORDER # () -0-

CHANGE ORDER # () -0-

CONTRACT AMOUNT PRIOR TO THIS CHANGE ORDER \$337,100.00

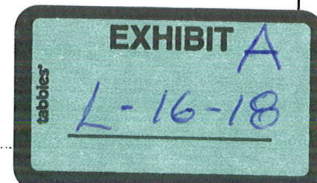
THIS (Change) ORDER, WHICH REPRESENTS A REVISION TO THE ABOVE "APPROVED" CONTRACT DOCUMENTS, CONSTITUTES AUTHORITY TO PROCEED WITH SAID REVISION, AS DESCRIBED BELOW:

NATURE AND JUSTIFICATION OF CHANGES:

1. Change Order 1 has been created to acknowledge the estimated quantities originally established for one year of projected construction year (2017). Additional quantities calculated for the construction year (2018) is hereby added to performed the necessary labor and materials for the 2017-2018 CWD Backfill Pavement Repair Program. These items, quantities and costs are the totals which extend above the original estimated quantities.:

- a. Item 1 - Mobilization / Demobilization
 - 2 Ea at \$11,100 per Each - \$22,200.00
- b. Item 2 - 7" Reinforced, Class MS Concrete Base with 2" ODOT 448, Type 1 Asphalt Surface Course
 - 500 S.Y at \$120.00 per S.Y. - \$60,000.00
- c. Item 3 - 9" Reinforced, Class MS Concrete Base with 2" ODOT 448, Type 1 Asphalt Surface Course
 - 400 S.Y at \$130.00 per S.Y. - \$ 52,000.00
- d. Item 4 - 7" Reinforced, Class MS Concrete Concrete Pavement
 - 0S.Y at \$104.00 per S.Y. - \$0.00
- e. Item 5 - 7" Reinforced, Class MS Concrete Concrete Pavement
 - 25 S.Y. at \$121.00 per S.Y. - \$3,025.00
- f. Item 6 - Water Valve Adjustement to Grade
 - 25 Ea at \$20.00 per Each - \$500.00
- g. Item 7 - Water Valve Box Furnished
 - 25 Ea. At \$120.00 per Each - \$3,000.00

Total Amount of Change Order = \$ 140,725.00



(Attach all detail to change order)

THIS CHANGE RESULTS IN THE FOLLOWING ADJUSTMENTS OF THE CONTRACT PRICE AND/OR CONTRACT COMPLETION TIME:

Contract price prior to this Change Order:	\$337,100.00
Net cost change (increase) resulting from this Change Order:	\$140,725.00
Current contract price including this Change Order:	\$477,825.00
Contract completion time/date prior to this Change Order:	
Net In/Decrease resulting from this Change Order:	0 days calendar/days
Current contract time/date including this Change Order:	

THE TERMS OF THIS CHANGE ORDER SHALL NOT AFFECT ANY OF THE TERMS OF THE CONTRACT, EXCEPT AS EXPRESSLY STATED HEREIN. FURTHER, THE CONTRACTOR AGREES THAT THE CONSIDERATION FOR THE CHANGE ORDER AS CONTAINED HEREIN IS THE FULL AMOUNT THE CONTRACTOR SHALL BE ENTITLED AND THAT NO ADDITIONAL TIME IS NECESSARY TO COMPLETE THIS CONTRACT.

THE ABOVE CHANGES ARE APPROVED:

CITY OF PARMA, BRAIN G. HIGGINS, SERVICE DIRECTOR

BY: _____ DATE: _____
AUTHORIZED SIGNATURE

THE ABOVE CHANGES ARE APPROVED:

CITY OF PARMA:

BY: _____ DATE: _____
AUTHORIZED SIGNATURE

THE ABOVE CHANGES ARE ACCEPTED:

CATT'S CONSTRUCTION, INC.

BY: _____ DATE: _____
AUTHORIZED SIGNATURE

ABOVE CHANGES RECOMMENDED BY:

QUALITY CONTROL INSPECTION, INC.

BY: _____ DATE: _____
AUTHORIZED SIGNATURE