

Change Order

Non-Substantial:

Part

Non-Part

As Noted by Division

No. 7

Substantial:

Concurrence Date

Contract

Accounting ID No.: 30662

County Linn

Project No: STP-A-030-7(159)--86-67

Kind of Work: PCC Pavement-Grade/Replace

Date Prepared: 9-26-13

Contractor: Streb Construction Co., Inc.

You are hereby authorized to make the following changes to the contract documents.

A - Description of change to be made or extra work to be done:

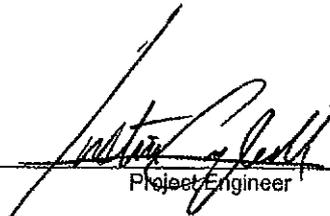
8012 - Add an item for "Backfill retaining wall". (Division 4). Material shall be 1" Clean Stone. Place per Standard Specification 2402.03, H. Method of Measurement: Tons as determined by certified scale tickets. Basis of Payment: Contract unit price per Ton. This payment is full compensation for all equipment, materials and labor necessary to place the backfill material.  
8013 - Add an item for "Flowable Mortar". (Division 3)

The above changes do not have an effect on contract time.

B - Reason for change or extra work:

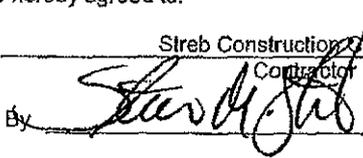
8012- Additional backfill was necessary due to over excavation for the combination sidewalk and retaining wall. Direction provided by City Engineer to use 1" Clean Stone rather than Class 10 to allow for drainage behind back of wall.  
8013 - Existing culvert under the BP driveway required to be abandoned and backfilled to proposed grade.

Approved \_\_\_\_\_  
District Local Systems Engineer Date

  
Project Engineer Date 9.30.13

Receipt is acknowledged of this change or extra work and terms of settlement are hereby agreed to.

Approved contingent upon funds being available under the existing project agreement or upon additional Federal-aid funds being made available by a modified project agreement.

Streb Construction Co., Inc.  
Contractor  
By  Date 9.27.13

\_\_\_\_\_  
Date City of Mount Vernon

Approved \_\_\_\_\_  
Date

DISTRIBUTION: Project Engineer - Forward original to District.  
District - Nonsubstantial - Forward original and one copy to the Office of Construction and two copies back to the Project Engineer.  
- Substantial - Forward original and two copies to the Office of Construction.

Accounting ID No. 3 0 6 6 2 1  
 1 2 3 4 5 6

C-1 – Settlement for cost of work to be made as follows:

8012– Agreed Unit Price - \$38.50/TN  
 8013– Agreed Unit Price - \$220/CY

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C-2 – Justification for cost(s)

8012 - The subcontractor performing the work provided an explanation for what was included to perform this work. The City Engineer approved the price, therefore 1" Clean Stone will be in the non-participating Division 4. The unit price includes the prime contractor's 10% markup per Standard Specification 1109.03, B., 3.

8013 – The unit price is between the Average (\$126.39/CY) and High (\$525.00/CY) prices shown in the September 2012 thru August 2013 IDOT Summary of Awarded Contract Prices. The unit price includes the prime contractor's 10% markup per Standard Specification 1109.03, B., 3

**D – ITEMS INCLUDED IN CONTRACT**

Change No.	Line Item Number	Unit Price .xxx	If Credit Add "CR"	
			Quantity .xxx	Amount .xx
TOTAL				

**E – ITEMS NOT INCLUDED IN CONTRACT**

Change No.	Item Description	Item Number	Function Code	Unit Price .xxx	If Credit, Add "CR"	
					Quantity .xxx	Amount .xx
8012	Backfill Retaining Wall	2599-9999020		\$38.500	14.180	\$545.93
8013	Flowable Mortar	2506-4984000		\$220.000	5.000	\$1,100.00
TOTAL						\$1,645.93