

Change Order No. 2

Date of Issuance: December 4, 2024	Effective Date: December 4, 2024
Owner: City of Lawrence Utilities	Owner's Contract No.:
Contractor: Conexco, Inc.	Contractor's Project No.:
Engineer: Wessler Engineering, Inc.	Engineer's Project No.: 275224
Project: Water Service Line Potholing	Contract Name: Water Service Line Potholing

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

Description: Final adjustment of quantities.

Attachments: See attached final adjustment of quantities worksheet.

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price:	Original Contract Times:
\$ 297,479.00	Substantial Completion: 75 days
	Ready for Final Payment: 90 days
Increase from previously approved Change Order No. 1:	Increase from previously approved Change Order No. 1:
\$ 225,000.00	Substantial Completion: 45 days
	Ready for Final Payment: 45 days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 522,479.00	Substantial Completion: 120 days
	Ready for Final Payment: 135 days
Decrease (Underrun) of this Change Order No. 2:	Increase of this Change Order:
\$ 233,750.00 (\$8,750 Original Contract & CO# 1 \$225K)	Substantial Completion: N/A
	Ready for Final Payment: N/A
Final Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 288,729.00	Substantial Completion: 120 days
	Ready for Final Payment: 135 days

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Kurt J. Warringer</u>	By: _____	By: <u>Edward Hamilton</u>	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)	Contractor (Authorized Signature)
Title: Senior Project Manager	Title: _____	Title: Vice President	Title: _____	Title: _____	Title: _____
Date: December 4, 2024	Date: _____	Date: 12/12/2024	Date: _____	Date: _____	Date: _____

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

Water Service Line Potholing
City of Lawrence Utilities

Change Order No. 2: Adjustment of Final Quantities

ITEM NO.	DESCRIPTION	UNIT	UNIT PRICE	ESTIMATED QUANTITY	TOTAL VALUE	FINAL QUANTITY VALUE	UNDERRUN / (OVERRUN) PRICE
1	Pothole Investigation (Asphalt)	EA	\$485.00	200	\$ 97,000.00	\$ 1,455.00	\$ 95,545.00
2	Pothole Investigation (Concrete)	EA	\$465.00	50	\$ 23,250.00	\$ 465.00	\$ 22,785.00
3	Pothole Investigation (Brick Pavers)	EA	\$587.00	10	\$ 5,870.00	\$ -	\$ 5,870.00
4	Pothole Investigation (Gravel)	EA	\$407.00	50	\$ 20,350.00	\$ 4,070.00	\$ 16,280.00
5	Pothole Investigation (Grass)	EA	\$388.00	200	\$ 77,600.00	\$ 246,380.00	\$ (168,780.00)
6	Pothole Investigation (Landscape)	EA	\$630.00	25	\$ 15,750.00	\$ -	\$ 15,750.00
7	Temporary Pavement Restoration (Asphalt)	SYD	\$213.00	100	\$ 21,300.00	\$ -	\$ 21,300.00
8	Maintenance of Traffic	LS	\$18,494.00	1	\$ 18,494.00	\$ 18,494.00	\$ -
9	Mobilization and Demobilization	LS	\$17,865.00	1	\$ 17,865.00	\$ 17,865.00	\$ -
Total Unit Price					\$ 297,479.00	\$ 288,729.00	\$ 8,750.00
Change Order # 1							
CO1	Pothole Investigation (Asphalt)	EA	\$485.00	175	\$ 84,875.00	\$ -	\$ 84,875.00
CO2	Pothole Investigation (Concrete)	EA	\$465.00	100	\$ 46,500.00	\$ -	\$ 46,500.00
CO3	Pothole Investigation (Brick Pavers)	EA	\$587.00	2	\$ 1,174.00	\$ -	\$ 1,174.00
CO4	Pothole Investigation (Gravel)	EA	\$407.00	20	\$ 8,140.00	\$ -	\$ 8,140.00
CO5	Pothole Investigation (Grass)	EA	\$388.00	131	\$ 50,828.00	\$ -	\$ 50,828.00
CO6	Pothole Investigation (Landscape)	EA	\$630.00	8	\$ 5,040.00	\$ -	\$ 5,040.00
CO7	Temporary Pavement Restoration (Asphalt)	SYD	\$213.00	28	\$ 5,964.00	\$ -	\$ 5,964.00
CO8	Mob, Demob, Bonds & Insurance	LS	\$0.00	1	\$ -	\$ -	\$ -
CO9	Maintenance of Traffic	LS	\$14,779.00	1	\$ 14,779.00	\$ -	\$ 14,779.00
CO10	Private Locating (1st hour)	HR	\$192.50	22	\$ 4,235.00	\$ -	\$ 4,235.00
CO11	Private Locating (Each Addtl Hour)	HR	\$165.00	21	\$ 3,465.00	\$ -	\$ 3,465.00
Change Order Total					\$ 225,000.00	\$ -	\$ 225,000.00
FINAL ADJUSTMENT OF QUANTITIES							
					\$ 522,479.00	\$ 288,729.00	\$ 233,750.00

ATTACHMENT A

DESCRIPTION, PURPOSE & JUSTIFICATION CHANGE ORDER NO. 2

WESSLER PROJECT 275224

PROJECT: Water Service Line Investigations

OWNER: City of Lawrence Utilities

CONTRACTOR: Conexco Inc

<u>DESCRIPTION, PURPOSE & JUSTIFICATION OF CHANGE</u>	<u>ADD</u>	<u>DEDUCT</u>
Item No. 1 – Adjustment of final quantities from Original Contract amount of \$297,479.00 based on work performed in the amount of \$288,729.00.		\$8,750.00
Item No. 2 – Adjustment of final quantities from Change Order #1 in the full amount of \$225,000.00 (services not needed due to efficiency in service line investigations).		\$225,000.00
<hr/> Total Additions and Deletions		\$233,750.00

The net change in the contract amount for the items identified in this Change Order is a decrease in the amount of \$233,750.00. The Engineer has reviewed the decrease amount based on the final adjustment of quantities based on the work performed by the Contractor. The Engineer has also reviewed these items with City of Lawrence Utilities. The Engineer therefore recommends this Change Order addition for approval.

The Engineer has reviewed this with the City of Lawrence Utilities. The Engineer therefore recommends this Change Order decrease for approval.

The revised final contract amount for this Water Service Line Investigation Contract is \$288,729.00.

TOTAL DECREASE OF CHANGE ORDER NO. 02 \$233,750.00