

(A) EST. LINE NO.	(B) CONTRACT ITEM NO.	(C) ITEM DESCRIPTION	UNITS	(D) UNITS PREVIOUSLY PROVIDED FOR	(E) UNITS TO BE CONSTRUCTED	(F) UNITS OVERRUN, UNDERRUN, CONTINGENT	(G) CONTRACT OR AGREED UNIT PRICE	(H) AMOUNT OF OVERRUN OR PLUS CONTINGENT	(I) AMOUNT OF UNDERRUN OR MINUS CONTINGENT
66	66	Linear Grading	LF	0	283	283	\$ 2.15	\$ 608.45	
67	67	Curb & Gutter (City of Joplin Standard)	LF	0	283	283	\$ 43.65	\$ 12,352.95	
68	68	Asphalt Tack (SS-1H)	GAL	0	407	407	\$ 3.60	\$ 1,465.20	
69	69	Asphalt Primer (SS-1H)	Gal	0	766	766	\$ 3.60	\$ 2,757.60	
70	70	Milling- 3" Thick or Less	SY	0	3,722	3,722	\$ 1.95	\$ 7,257.90	
71	71	Geotextile Paving Fabric	SY	0	218	218	\$ 4.00	\$ 872.00	
72	72	2" Asphaltic Surface (SP125C Mix)	TONS	0	409	409	\$ 62.20	\$ 25,439.80	
73	73	2" Asphaltic Base (SP250C Mix)	TONS	0	242.00	242	\$ 63.50	\$ 15,387.00	
74	74	Asphaltic Base(Wedge) (SP250C Mix)	TONS	0	40	40	\$ 69.15	\$ 2,766.00	
75	75	Base Repair (Full Depth Asphalt)	SY	0	2,187	2,187	\$ 3.50	\$ 7,654.50	
76	76	Sodding	SY	0	31	31	\$ 27.20	\$ 843.20	
77	77	Traffic Control (LMI Bid Items)	LS	0	1	1	\$ 1,050.00	\$ 1,050.00	
78	78	Mobilization (LMI Bid Items)	LS	0	1	1	\$ 3,870.00	\$ 3,870.00	
79	79	Clearing & Grubbing (LMI Bid Items)	LS	0	1	1	\$ 0.01	\$ 0.01	
80	80	Demolition and Removals (LMI Bid Items)	LS	0	1	1	\$ 2,883.00	\$ 2,883.00	
81	81	Erosion Control (LMI Bid Items)	LS	0	1	1	\$ 545.00	\$ 545.00	
82	82	Removal of Unsuitable Material	CY	0	70	70	\$ 23.40	\$ 1,638.00	
83	83	Backfill of Unsuitable Material	CY	0	70	70	\$ 39.35	\$ 2,754.50	
84	84	Contaminated Materials	CY	0	35.00	35	\$ 0.01	\$ 0.35	
85	85	Linear Grading	LF	0	110	110	\$ 2.15	\$ 236.50	
86	86	Curb & Gutter Replacement	LF	0	110	110	\$ 44.70	\$ 4,917.00	
87	87	Asphalt Tack (SS-1H)	GAL	0	346	346	\$ 3.60	\$ 1,245.60	
88	88	Asphalt Primer (SS-1H)	Gal	0	1,205	1,205	\$ 3.60	\$ 4,338.00	
89	89	Milling- 3" Thick or Less	SY	0	3,441	3,441	\$ 1.90	\$ 6,537.90	
90	90	2" Asphaltic Surface (SP125C Mix)	TONS	0	376	376	\$ 62.20	\$ 23,387.20	
91	91	2" Asphaltic Base (SP250C Mix)	TONS	0	376	376	\$ 63.50	\$ 23,876.00	
92	92	Asphaltic Base(Wedge) (SP250C Mix)	TONS	0	0	0	\$ 69.15	\$ -	
93	93	Base Repair (Full Depth Asphalt)	SY	0	3,441	3,441	\$ 3.50	\$ 12,043.50	
94	94	Sodding	SY	0	12	12	\$ 27.80	\$ 333.60	
95	95	Traffic Control (LMI Bid Items)	LS	0	1.00	1	\$ 1,040.00	\$ 1,040.00	
96	96	Mobilization (LMI Bid Items)	LS	0	1	1	\$ 3,900.00	\$ 3,900.00	
97	97	Clearing & Grubbing (LMI Bid Items)	LS	0	1	1	\$ 0.01	\$ 0.01	
98	98	Demolition and Removals (LMI Bid Items)	LS	0	1	1	\$ 2,550.00	\$ 2,550.00	
99	99	Erosion Control (LMI Bid Items)	LS	0	1	1	\$ 545.00	\$ 545.00	
100	100	Removal of Unsuitable Material	CY	0	70	70	\$ 23.40	\$ 1,638.00	
101	101	Backfill of Unsuitable Material	CY	0	70	70	\$ 39.35	\$ 2,754.50	
102	102	Contaminated Materials	CY	0	35	35	\$ 0.01	\$ 0.36	
103	103	Linear Grading	LF	0	34	34	\$ 1.75	\$ 59.50	
104	104	Curb & Gutter (City of Joplin Standard)	LF	0	34	34	\$ 23.85	\$ 810.90	
105	105	Asphalt Tack (SS-1H)	GAL	0	231	231	\$ 3.60	\$ 831.60	
106	106	Asphalt Primer (SS-1H)	Gal	0	805.00	805	\$ 3.60	\$ 2,898.00	
107	107	Milling- 3" Thick or Less	SY	0	2,298	2,298	\$ 1.95	\$ 4,481.10	
108	108	2" Asphaltic Surface (SP125C Mix)	TONS	0	252	252	\$ 62.18	\$ 15,669.36	
109	109	2" Asphaltic Base (SP250C Mix)	TONS	0	252	252	\$ 63.50	\$ 16,002.00	
110	110	Asphaltic Base(Wedge) (SP250C Mix)	TONS	0	0	0	\$ 69.15	\$ -	
111	111	Base Repair (Full Depth Asphalt)	SY	0	2,298	2,298	\$ 3.50	\$ 8,043.00	
112	112	Curb Inlet Lid Repair	EA	0	1	1	\$ 2,300.00	\$ 2,300.00	
113	113	Sodding	SY	0	4	4	\$ 27.85	\$ 111.40	
114	114	Traffic Control (LMI Bid Items)	LS	0	1	1	\$ 875.01	\$ 875.01	
							TOTALS	\$ 428,255.87	

3. Cost Justification for items not bid in contract:

N/A

4. Other City Departments Consulted:

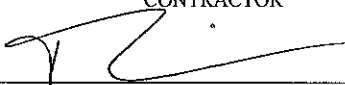
_____	Date _____
Name _____	

Department / Title _____	
_____	Date _____
Name _____	

Department / Title _____	
_____	Date _____
Name _____	

Department / Title _____	

5. Settlement for Cost of the above Change to be made at Contract Unit Price Except as Noted:

1. CONTRACT AMOUNT	\$586,760.24		The Terms of Settlement outlined above are hereby agreed to.
2. OVERRUN THIS ORDER	\$428,255.87		
3. OVERRUN PREVIOUS	\$0.00		Emery Sapp & Sons, Inc. CONTRACTOR  A.V.P.
4. TOTAL OVERRUN TO DATE	\$428,255.87		
5. TOTAL		\$1,015,016.11	by: <u>Tyson Colley</u> _____ Date _____
PERCENTAGE OF ORIGINAL CONTRACT	72.99%		

Emergency Provisions of Change Order Policy Used YES NO Date approved _____

Reason for Emergency and description of work approved:

Jon Batchelor 02-21-20
 SUBMITTED ENGINEER DATE

 APPROVAL PROJECT MANAGER DATE

 APPROVAL SUPERVISOR/
 ENGINEERING REVIEWER DATE

 APPROVAL OF DEPARTMENT HEAD DATE