

Change Order

No. 1

Date of Issuance: December 19, 2018

Effective Date: December 19, 2018

Project: Arkansas River Levee Improvements – Phase 5 and 5.a	Owner: Pueblo Conservancy District	Owner's Contract No.: 12 008 07
Contract:		Date of Contract: 10-19-2018
Contractor: K.R. Swerdfeger Construction, Inc.		Engineer's Project No.: 12 008 07

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

Description: H.A.R.P. cat walk installation and de-watering.

Attachments (list documents supporting change):

K.R. Swerdfeger Construction, Inc. cost proposal.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: No. 12 008 07

\$ 3,594,832.25

Increase from previously approved Change Orders No. to No.:

\$ 0.00

Contract Price prior to this Change Order:

\$ 3,594,832.25

Increase of this Change Order:

\$ 47,504.00

Contract Price incorporating this Change Order:

\$ 3,642,336.25

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

Increase from previously approved Change Orders No. to No.: N/A

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 12-19-18

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 12-19-18

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 12-19-18

Date: _____

Change Order

No. 2

Date of Issuance: December 19, 2018

Effective Date: December 19, 2018

Project: Arkansas River Levee Improvements – Phase 5 and 5.a	Owner: Pueblo Conservancy District	Owner's Contract No.: 12 008 07
Contract:		Date of Contract: 10-19-2018
Contractor: K.R. Swerdfeger Construction, Inc.		Engineer's Project No.: 12 008 07

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

Description: West railroad wall support.

Attachments (list documents supporting change):

K.R. Swerdfeger Construction, Inc. cost proposal.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: No. 12 008 07

\$ 3,594,832.25

Increase from previously approved Change Orders No. 1 to No. 1:

\$ 47,504.00

Contract Price prior to this Change Order:

\$ 3,642,336.25

Increase of this Change Order:

\$ 8,712.00

Original Contract Times: Working days

Calendar days

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

Increase from previously approved Change Orders No. to No.: N/A

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Price incorporating this Change Order:

\$ 3,651,048.25

Contract Times with all approved Change Orders:

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 12-19-18

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 12/19/18

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 12/19/18

Date: _____

Change Order

No. 3

Date of Issuance: January 23, 2019

Effective Date: January 23, 2019

Project: Arkansas River Levee Improvements – Phase 5 and 5.a	Owner: Pueblo Conservancy District	Owner's Contract No.: 12 008 07
Contract:		Date of Contract: 10-19-2018
Contractor: K.R. Swerdfeger Construction, Inc.		Engineer's Project No.: 12 008 07

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

Description: Additional work at tie-in where ASI left.

Attachments (list documents supporting change):

K.R. Swerdfeger Construction, Inc. cost proposal.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: No. 12 008 07

\$ 3,594,832.25

Increase from previously approved Change Orders No. 1 to No. 2:

\$ 56,216.00

Contract Price prior to this Change Order:

\$ 3,651,048.25

Increase of this Change Order:

\$ 9,349.00

Contract Price incorporating this Change Order:

\$ 3,660,397.25

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

Increase from previously approved Change Orders No. to No.: N/A

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Times with all approved Change Orders:

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 1-23-19

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 1/23/19

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 1/24/19

Date: _____



**Arkansas River Levee Phase 5 and 5.a
Proposed Change Order Cost Breakout**

Job # 19003
No. 19003-04
Date: December 7, 2018

Work Description: Additional Work at Tie-In where ASI Left.

Labor										
#	Description	Reg	Unit	Reg Unit	Total Reg Cost	O1 Hours	Unit	O1 Unit	Total O1 Cost	Extended
1	Superintendent	0	HR	\$71.66	\$0.00	0	HR	\$97.49	\$0.00	\$0.00
2	Operator Foreman II	0	HR	\$69.84	\$0.00	0	HR	\$94.89	\$0.00	\$0.00
3	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
4	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
5	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
6	Water Sewer Laborer CDL	0	HR	\$49.69	\$0.00	0	HR	\$67.90	\$0.00	\$0.00
7	Water Sewer Laborer	0	HR	\$47.42	\$0.00	0	HR	\$63.95	\$0.00	\$0.00
8	Water Sewer Laborer	0	HR	\$47.42	\$0.00	0	HR	\$63.95	\$0.00	\$0.00
9									\$0.00	\$0.00
10									\$0.00	\$0.00
Sub Total										\$0.00

Equipment										
#	Description	Quantity	Unit	Unit Rate	Total Cost					Extended
1					\$0.00					\$0.00
2					\$0.00					\$0.00
3					\$0.00					\$0.00
4					\$0.00					\$0.00
5					\$0.00					\$0.00
6					\$0.00					\$0.00
7					\$0.00					\$0.00
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
Sub Total										\$0.00

Material										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Markup 15%				Extended
1					\$0.00					\$0.00
2					\$0.00					\$0.00
3					\$0.00					\$0.00
4					\$0.00					\$0.00
5					\$0.00					\$0.00
6					\$0.00					\$0.00
7					\$0.00					\$0.00
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
Sub Total										\$0.00

Subcontractors/Rentals										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Markup 15%				Extended
1	Lawrence Construction	1.0	LS	\$6,329.18	\$6,329.18					\$7,278.56
2	Hutton Concrete	1.0	LS	\$1,800.00	\$1,800.00					\$2,070.00
3					\$0.00					\$0.00
4					\$0.00					\$0.00
5					\$0.00					\$0.00
6					\$0.00					\$0.00
7					\$0.00					\$0.00
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
Sub Total										\$9,348.56
Total										\$9,349

COLORADO DEPARTMENT OF TRANSPORTATION INSPECTOR'S REPORT FOR FORCE ACCOUNT WORK

Project No.:
Project Code (SA#): *Keyey*
CMO or FIA No.:

Contractor's Name: *U+S*
Subcontractor's Name: *Lawrence Const*
Description of Work: *Bending Rebar*

LABOR Employee Name	Occupation	Hours												Total Hours			
		Date: <i>11-18-18</i>		ST		OT		ST		OT		ST		OT		ST	OT
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT				
<i>Phill Brown</i>	<i>Carp.</i>	<i>6</i>													0	0	
<i>Dex O'Han</i>	<i>Carp</i>	<i>6</i>													0	0	
															0	0	
															0	0	
															0	0	
															0	0	
															0	0	
															0	0	
															0	0	

The hours shown here were checked against the certified payrolls. Checked By: *[Signature]* Date: *11-18-18*

EQUIPMENT Code No.	Shift		Date: <i>11-19-18</i>	Rate	Number of Hours	Total Hours
	1 st	SB				
<i>Demo Saw</i>			<i>2</i>			0
						0
						0
						0
						0
						0
						0
						0

MATERIAL Type	Unit	Date:	Rate	Number of Units	Total Units
Note: A Certified Invoice for Materials is required as part of billing.					
					0
					0
					0
					0
					0
					0
					0
					0
					0
Contractor/Subcontractor Initials					<i>/ / / / /</i>

Billing procedures shall conform to applicable project specifications.
I certify that this is a correct record of employee & equipment hours and material units on the above project as authorized by the above modification order or agreement.
Signed: *[Signature]* Title: *Super* Date: *12-21-18*

**COLORADO DEPARTMENT OF TRANSPORTATION
INSPECTOR'S REPORT FOR FORCE ACCOUNT WORK**

Project No.: 1200 907
Project Code (SA#): 351 811
CMO or FIA No.:

Contractor's Name: R.S.
Subcontractor's Name: Lawrence Const
Description of Work: Breaking out & Placing Rebar for Wall

LABOR Employee Name	Occupation	Date:		Hours										Total Hours			
				11-18-18		11-19-18											
		ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT				
<u>Devon Vin</u>	<u>Operator</u>	<u>9</u>		<u>1</u>												0	0
<u>Sammy Dizon</u>	<u>Operator</u>	<u>6</u>														0	0
<u>Anthony Hernandez</u>	<u>Laborer</u>	<u>6</u>														0	0
<u>Asajah A. Williams</u>	<u>Laborer</u>	<u>6</u>														0	0
																0	0
																0	0
																0	0
																0	0
The hours shown here were checked against the certified payrolls.				Checked By: <u>[Signature]</u>				Date: <u>11-18-18</u>									

EQUIPMENT Code No.	Shift		Date:		Number of Hours										Total Hours		
	1 st	SB	Rate		11-18-18		11-19-18										
<u>0887</u>					<u>7</u>	<u>1</u>											0
<u>1-0524</u>					<u>6</u>												0
																	0
																	0
																	0
																	0
																	0
																	0

MATERIAL Type	Date:		Number of Units										Total Units				
	Unit		Rate		11-18-18		11-19-18										
Note: A Certified Invoice for Materials is required as part of billing.																	
																	0
																	0
																	0
																	0
																	0
																	0
																	0
																	0
																	0
Contractor/Subcontractor Initials				<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

Billing procedures shall conform to applicable project specifications.
I certify that this is a correct record of employee & equipment hours and material units on the above project as authorized by the above modification order or agreement.
Signed: [Signature] Title: Super Date: 12-21-18

Hutton Concrete Cutting,
P.O. Box 7326
Pueblo West, CO 81007

Invoice

Phone # 719-547-2958
Fax # 719-547-8797

Date 12/7/2018
Invoice # 10091

Bill To
KR SWERDFEGER
ATTN: ACCOUNTS PAYABLE
421 E. INDUSTRIAL BLVD.
PUEBLO WEST 81007



P.O. No.	Terms	Job Date	Operator	Job Location	
	Net due in 0 days	12/7/2018	ISAAC/ROBERT	PUEBLO LEVEE	
Item	Quantity	Description		Rate	Amount
WALL SAW	60	60 L/F X 9-10" LEVEE CUT 11 HRS		30.00	1,800.00
				Total	\$1,800.00

For questions about this invoice, please call
(719) 547-2958 or email
laura@huttoncutting.com.

Charges not paid within 30 days may be subject to a service charge of 1.5% per month unless agreed in writing. If account is referred for collection, the buyer agrees to pay all collection costs and attorney fees. On all jobs when lineal feet sawed, due to unusual working conditions, does not justify lineal foot prices, we reserve the right to bill on an hourly basis. We can assume no liability for damage caused by cutting or drilling buried conduit pipe or other objects. Travel time is \$90.00 per hour. One hour travel charged to all jobs. Travel charged both ways beyond one hour.

JOB TICKET



#10091

(719) 547-2958

CONTRACTORS

Pueblo West, CO 81007

Operator IG / RC

P.O. No. _____

Date 12-7-18

P.O. Box 7326

Customer KCS

Job Address LEVY

PUEBLO

Billing Address _____

Phone No. _____

DESCRIPTION	12-6-18 Hrs	12-7-18 Hrs	UNIT PRICE	NET AMOUNT
2 man wall saw 11 HRS 60 1/2 Concrete 9-10' LEVY CUT			230.00 30.50	2420.00
HOURS: TRAVEL				
HOURS: STANDBY:				

TOTAL ~~\$2420.00~~
\$1800.00

Received by _____

1 HOUR TRAVEL CHARGED TO ALL JOBS — TRAVEL CHARGED BOTH WAYS BEYOND 1 HOUR FROM OUR SHOP

NOTICE - Under the Mechanics Lien Law, any contractor, sub-contractor, laborer, supplier or any other person who helps to improve your property but is not paid for his work or supplies, has a right to enforce a claim against your property. This means that after a court hearing, your property can be sold by a court officer, and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the sub-contractor, laborer, or supplier remains unpaid.

Our liability and responsibility shall be limited strictly and solely to acts or omissions of our direct employees, anything in any purchase order or contract notwithstanding. We are not responsible for delays due to equipment malfunctions, weather, or other causes beyond our control. Rates and conditions quoted herein are subject to change without notice. Terms are net 30 days. Credit subject to prior approval.
*Not responsible for Frozen Slurry or any conditions that may occur due to Frozen Slurry

Change Order

No. 4

Date of Issuance: January 23, 2019

Effective Date: January 23, 2019

Project: Arkansas River Levee Improvements – Phase 5 and 5.a	Owner: Pueblo Conservancy District	Owner's Contract No.: 12 008 07
Contract:		Date of Contract: 10-19-2018
Contractor: K.R. Swerdfeger Construction, Inc.		Engineer's Project No.: 12 008 07

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

Description: Additional labor and materials for the installation of the thickened edge for the maintenance road.

Attachments (list documents supporting change):

K.R. Swerdfeger Construction, Inc. cost proposal.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: No. 12 008 07

\$ 3,594,832.25

Increase from previously approved Change Orders No. 1 to No. 3:

\$ 65,565.00

Contract Price prior to this Change Order:

\$ 3,660,397.25

Increase of this Change Order:

\$ 4,479.00

Original Contract Times: Working days

Calendar days

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

Increase from previously approved Change Orders No. to No.: N/A

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Price incorporating this Change Order:

\$ 3,664,876.25

Contract Times with all approved Change Orders:

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 1-23-19

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 1/23/19

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 1/24/19

Date: _____



**Arkansas River Levee Phase 5 and 5.a
Proposed Change Order Cost Breakout**

Job # 19003
No. 19003-05
Date: January 9, 2018

Work Description: Additional Labor and Materials for the installation of the thickened edge for the new maintenance road.

Labor										
#	Description	Reg Hours	Unit	Reg Unit	Total Reg Cost	OT Hours	Unit	OT Unit	Total OT Cost	Extended
1	Superintendent	0	HR	\$71.66	\$0.00	0	HR	\$97.49	\$0.00	\$0.00
2	Operator Foreman II	0	HR	\$69.84	\$0.00	0	HR	\$94.89	\$0.00	\$0.00
3	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
4	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
5	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
6	Water Sewer Laborer CDL	0	HR	\$49.69	\$0.00	0	HR	\$67.20	\$0.00	\$0.00
7	Water Sewer Laborer	20	HR	\$47.42	\$948.40	0	HR	\$63.93	\$0.00	\$948.40
8	Water Sewer Laborer	20	HR	\$47.42	\$948.40	0	HR	\$63.93	\$0.00	\$948.40
9									\$0.00	\$0.00
10									\$0.00	\$0.00
Sub Total										\$1,896.80

Equipment										
#	Description	Quantity	Unit	Unit Rate	Total Cost					Extended
1	1TN Service Truck	20	HR	\$20.32	\$406.40					\$406.40
2					\$0.00					\$0.00
3					\$0.00					\$0.00
4					\$0.00					\$0.00
5					\$0.00					\$0.00
6					\$0.00					\$0.00
7					\$0.00					\$0.00
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
Sub Total										\$406.40

Material										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Markup 15%				Extended
1					\$0.00					\$0.00
2					\$0.00					\$0.00
3					\$0.00					\$0.00
4					\$0.00					\$0.00
5					\$0.00					\$0.00
6					\$0.00					\$0.00
7					\$0.00					\$0.00
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
Sub Total										\$0.00

Subcontractors/Rentals										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Markup 15%				Extended
1	Lawrence Construction	100.0	LF	\$18.92	\$1,892.00	\$283.80				\$2,175.80
2					\$0.00					\$0.00
3					\$0.00					\$0.00
4					\$0.00					\$0.00
5					\$0.00					\$0.00
6					\$0.00					\$0.00
7					\$0.00					\$0.00
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
Sub Total										\$2,175.80
Total										\$4,479

Change Order

No. 5

Date of Issuance: January 23, 2019

Effective Date: January 23, 2019

Project: Arkansas River Levee Improvements – Phase 5 and 5.a	Owner: Pueblo Conservancy District	Owner's Contract No.: 12 008 07
Contract:		Date of Contract: 10-19-2018
Contractor: K.R. Swerdfeger Construction, Inc.		Engineer's Project No.: 12 008 07

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

Description: Concrete wall installation behind Moore's Automotive (8" x 42" dowelled).

Attachments (list documents supporting change):

K.R. Swerdfeger Construction, Inc. cost proposal.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: No. 12 008 07

\$ 3,594,832.25

Increase from previously approved Change Orders No. 1 to No. 4:

\$ 70,044.00

Contract Price prior to this Change Order:

\$ 3,664,876.25

Increase of this Change Order:

\$ 13,010.00

Original Contract Times: Working days

Calendar days

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

Increase from previously approved Change Orders No. to No.: N/A

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Price incorporating this Change Order:

\$ 3,677,886.25

Contract Times with all approved Change Orders:

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 1-23-19

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 1/23/19

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 1/24/19

Date: _____



**Arkansas River Levee Phase 5 and 5.a
Proposed Change Order Cost Breakout**

Job # 19003
No. 19003-01
Date: January 7, 2019

Work Description: Concrete Wall Installation behind Moore's Automotive

#	Description	Reg Hours	Unit	Reg Unit	Labor		U1 Unit	Total U1 Cost	Extended	
					Total Reg Cost	O1 Hours				
1	Superintendent	5	HR	\$71.66	\$358.30	0	HR	\$97.49	\$0.00	\$358.30
2	Operator Foreman II	5	HR	\$69.84	\$349.20	0	HR	\$91.89	\$0.00	\$349.20
3	Operator Over 3/4 CY	8	HR	\$66.27	\$530.16	0	HR	\$89.76	\$0.00	\$530.16
4	Operator Over 3/4 CY		HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
5	Operator Over 3/4 CY		HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
6	Water Sewer Laborer CDL		HR	\$49.69	\$0.00	0	HR	\$67.20	\$0.00	\$0.00
7	Water Sewer Laborer	8	HR	\$47.42	\$379.36	0	HR	\$63.93	\$0.00	\$379.36
8	Water Sewer Laborer	8	HR	\$47.42	\$379.36	0	HR	\$63.93	\$0.00	\$379.36
9									\$0.00	\$0.00
10									\$0.00	\$0.00
									Sub Total	\$1,996.88

#	Description	Quantity	Unit	Unit Rate	Equipment		Markup 15%	Extended	
					Total Cost	Extended			
1	3/4 TN Pickup	10	HR	\$16.98	\$169.80			\$169.80	
2	310 BACKHOE	8	HR	\$30.68	\$245.44			\$245.44	
3	1 TN Service Truck	8	HR	\$20.32	\$162.56			\$162.56	
4					\$0.00			\$0.00	
5					\$0.00			\$0.00	
6					\$0.00			\$0.00	
7					\$0.00			\$0.00	
8					\$0.00			\$0.00	
9					\$0.00			\$0.00	
10					\$0.00			\$0.00	
								Sub Total	\$577.80

#	Description	Quantity	Unit	Unit Rate	Material		Markup 15%	Extended	
					Total Cost	Extended			
1					\$0.00			\$0.00	
2					\$0.00			\$0.00	
3					\$0.00			\$0.00	
4					\$0.00			\$0.00	
5					\$0.00			\$0.00	
6					\$0.00			\$0.00	
7					\$0.00			\$0.00	
8					\$0.00			\$0.00	
9					\$0.00			\$0.00	
10					\$0.00			\$0.00	
								Sub Total	\$0.00

#	Description	Quantity	Unit	Unit Rate	Subcontractors/Rentals		Markup 15%	Extended	
					Total Cost	Extended			
1	Hatton Concrete	1.0	LS	\$8,775.00	\$8,775.00		\$1,316.25	\$10,091.25	
2	8"x12" Concrete Wall at 210 LF				\$0.00		\$0.00	\$0.00	
3	(4) #5 Rebar Horizontal, Vertical #5 at				\$0.00		\$0.00	\$0.00	
4	2" OC (Dowel Every 2LF into Top)				\$0.00		\$0.00	\$0.00	
5					\$0.00		\$0.00	\$0.00	
6	Trucking	1.0	HR	\$75.00	\$300.00		\$45.00	\$345.00	
7					\$0.00		\$0.00	\$0.00	
8					\$0.00		\$0.00	\$0.00	
9					\$0.00		\$0.00	\$0.00	
10					\$0.00		\$0.00	\$0.00	
								Sub Total	\$10,436.25
								Total	\$19,010

- * Lindsay Precast Type 7 Option \$14,925.00
- ** Boughtons Precast 2'x2' Block Option \$14,994.00
- *** Adarand Guard Rail with Wood Post \$21,861.00
- **** 18"x36" Thick Wall Option \$16,504.00
- ***** 12"x36" Thick Wall Option \$13,787.00
- ***** 8"x12" Concrete Wall Wet Set \$13,671.00

Change Order

No. 6

Date of Issuance: January 23, 2019

Effective Date: January 23, 2019

Project: Arkansas River Levee Improvements – Phase 5 and 5.a	Owner: Pueblo Conservancy District	Owner's Contract No.: 12 008 07
Contract:		Date of Contract: 10-19-2018
Contractor: K.R. Swerdfeger Construction, Inc.		Engineer's Project No.: 12 008 07

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

Description: Time and Materials not to exceed \$60,000 for grouting of existing 36" sanitary sewer/storm sewer line and existing 18" clay pipe.

Attachments (list documents supporting change):

K.R. Swerdfeger Construction, Inc. cost proposal.

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: No. 12 008 07

\$ 3,594,832.25

Increase from previously approved Change Orders No. 1 to No. 5:

\$ 83,054.00

Contract Price prior to this Change Order:

\$ 3,677,886.25

Increase of this Change Order:

\$ 60,000.00

Original Contract Times: Working days Calendar days

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

Increase from previously approved Change Orders No. to No.: N/A

Substantial completion (days):

Ready for final payment (days):

Contract Times prior to this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Increase of this Change Order:

Substantial completion (days or date): N/A

Ready for final payment (days or date): N/A

Contract Price incorporating this Change Order:

\$ 3,737,886.25

Contract Times with all approved Change Orders:

Substantial completion (days or date): 02-15-2019

Ready for final payment (days or date): 03-15-2019

RECOMMENDED:

By: [Signature]
Engineer (Authorized Signature)

Date: 1-23-19

Approved by Funding Agency (if applicable):

ACCEPTED:

By: [Signature]
Owner (Authorized Signature)

Date: 1/23/19

ACCEPTED:

By: [Signature]
Contractor (Authorized Signature)

Date: 1/24/19

Date: _____



**Arkansas River Levee Phase 5 and 5.a
Proposed Change Order Cost Breakout**

Job # 19003
No.
Date: January 8, 2018

Work Description: Grouting the existing 36" Existing Sanitary/Storm Sewer Line including void between casing and 36"
No shoring for retaining wall is included within this pricing.

Labor										
#	Description	Reg Hours	Unit	Reg Unit	Total Reg Cost	OT Hours	Unit	OT Unit	Total OT Cost	Extended
1	Superintendent	28	HR	\$71.66	\$2,006.48	0	HR	\$297.19	\$0.00	\$2,006.48
2	Operator Foreman II	28	HR	\$69.81	\$1,953.52	0	HR	\$91.89	\$0.00	\$1,953.52
3	Operator Over 3/4 CY	28	HR	\$66.27	\$1,855.56	0	HR	\$89.76	\$0.00	\$1,855.56
4	Operator Over 3/4 CY	28	HR	\$66.27	\$1,855.56	0	HR	\$89.76	\$0.00	\$1,855.56
5	Operator Over 3/4 CY	28	HR	\$66.27	\$66.00	0	HR	\$89.76	\$0.00	\$0.00
6	Water Sewer Laborer CDL	28	HR	\$19.60	\$1,391.32	0	HR	\$67.20	\$0.00	\$1,391.32
7	Water Sewer Laborer	28	HR	\$17.12	\$1,327.76	0	HR	\$63.95	\$0.00	\$1,327.76
8	Water Sewer Laborer	28	HR	\$17.12	\$1,327.76	0	HR	\$63.95	\$0.00	\$1,327.76
9									\$0.00	\$0.00
10									\$0.00	\$0.00
									Sub Total	\$11,719.96

Equipment										
#	Description	Quantity	Unit	Unit Rate	Total Cost					Extended
1	3/4 TN Pickup	28	HR	\$16.98	\$950.88					\$950.88
2	310 BACKHOE	28	HR	\$30.68	\$859.04					\$859.04
3	1/2 TN Service Truck	28	HR	\$20.32	\$568.96					\$568.96
4	330 Series Excavator	28	HR	\$102.17	\$2,860.16					\$2,860.16
5	Trench Box	28	HR	\$12.00	\$336.00					\$336.00
6	200 Series Excavator	1	HR	\$75.82	\$909.28					\$909.28
7	1000 Gal Water Truck	1	HR	\$269.04	\$269.04					\$269.04
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
									Sub Total	\$6,156.36

Material										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Markup 15%				Extended
1	Grout (36") Assumed 81 LF	22.0	CY	\$138.00	\$3,036.00	\$155.10				\$3,191.10
2	Grout Void Between 36" and Casing Assumed 81 LF	16.0	CY	\$138.00	\$2,208.00	\$331.20				\$2,539.20
3	Misc Vent Materials	1.0	LS	\$1,000.00	\$1,000.00	\$150.00				\$1,150.00
4	Concrete for Manholes	25.0	CY	\$134.00	\$3,350.00	\$502.50				\$3,852.50
5	Roadbase	10.0	TN	\$15.00	\$150.00	\$22.50				\$172.50
6					\$0.00	\$0.00				\$0.00
7					\$0.00	\$0.00				\$0.00
8					\$0.00	\$0.00				\$0.00
9					\$0.00	\$0.00				\$0.00
10					\$0.00	\$0.00				\$0.00
									Sub Total	\$11,205.00

Subcontractors/Rentals										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Markup 15%				Extended
1	Grout Pumping (2 mobilizations)	1.0	LS	\$2,400.00	\$2,400.00	\$360.00				\$2,760.00
2	Concrete Pumping	1.0	LS	\$1,200.00	\$1,200.00	\$180.00				\$1,380.00
3	City Permits/Deq Fees	1.0	LS	\$1,000.00	\$1,000.00	\$150.00				\$1,150.00
4	Saw Cutting	1.0	LS	\$600.00	\$600.00	\$90.00				\$690.00
5	Asphalt Patch	1.0	LS	\$1,400.00	\$1,400.00	\$210.00				\$1,610.00
6	Traffic Control	1.0	LS	\$750.00	\$750.00	\$112.50				\$862.50
7	Trucking	8.0	HR	\$75.00	\$600.00	\$90.00				\$690.00
8	Trash Fees	1.0	LS	\$250.00	\$250.00	\$37.50				\$287.50
9					\$0.00	\$0.00				\$0.00
10					\$0.00	\$0.00				\$0.00
									Sub Total	\$9,430.00
									Total	\$38,512



**Arkansas River Levee Phase 5 and 5.a
Proposed Change Order Cost Breakout**

Job # 19003
No. 19003-07
Date: January 17, 2019

Work Description: Concrete pump and fill the existing 18" clay pipe for approximately 50 lf as discussed.

Labor										
#	Description	Reg Hours	Unit	Reg Unit	Total Reg Cost	O I Hours	Unit	O I Unit	Total O I Cost	Extended
1	Superintendent	8	HR	\$71.66	\$573.28	0	HR	\$97.49	\$0.00	\$573.28
2	Operator Foreman II	8	HR	\$69.84	\$558.72	0	HR	\$94.89	\$0.00	\$558.72
3	Operator Over 3/4 CY	8	HR	\$66.27	\$530.16	0	HR	\$89.76	\$0.00	\$530.16
4	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
5	Operator Over 3/4 CY	0	HR	\$66.27	\$0.00	0	HR	\$89.76	\$0.00	\$0.00
6	Water Sewer Laborer CDI.	8	HR	\$49.69	\$397.52	0	HR	\$67.20	\$0.00	\$397.52
7	Water Sewer Laborer	8	HR	\$47.42	\$379.36	0	HR	\$63.95	\$0.00	\$379.36
8	Water Sewer Laborer	8	HR	\$47.42	\$379.36	0	HR	\$63.95	\$0.00	\$379.36
9									\$0.00	\$0.00
10									\$0.00	\$0.00
									Sub Total	\$2,818.40

Equipment										
#	Description	Quantity	Unit	Unit Rate	Total Cost					Extended
1	3/4 TN Pickup	16	HR	\$16.98	\$271.68					\$271.68
2	UTN Service Truck	8	HR	\$20.32	\$162.56					\$162.56
3	EX 35-90K	8	HR	\$139.27	\$1,114.16					\$1,114.16
4					\$0.00					\$0.00
5					\$0.00					\$0.00
6					\$0.00					\$0.00
7					\$0.00					\$0.00
8					\$0.00					\$0.00
9					\$0.00					\$0.00
10					\$0.00					\$0.00
									Sub Total	\$1,548.40

Material										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Markup 15%				Extended
1	Concrete	7.0	CY	\$154.00	\$938.00	\$140.70				\$1,078.70
2	Misc. Materials	1.0	LS	\$120.00	\$120.00	\$63.00				\$183.00
3					\$0.00	\$0.00				\$0.00
4					\$0.00	\$0.00				\$0.00
5					\$0.00	\$0.00				\$0.00
6					\$0.00	\$0.00				\$0.00
7					\$0.00	\$0.00				\$0.00
8					\$0.00	\$0.00				\$0.00
9					\$0.00	\$0.00				\$0.00
10					\$0.00	\$0.00				\$0.00
									Sub Total	\$1,561.70

Subcontractors/Rentals										
#	Description	Quantity	Unit	Unit Rate	Total Cost	Mrkup 15%				Extended
1	Concrete Pumping	1.0	LS	\$2,100.00	\$2,100.00	\$360.00				\$2,760.00
2					\$0.00	\$0.00				\$0.00
3					\$0.00	\$0.00				\$0.00
4					\$0.00	\$0.00				\$0.00
5					\$0.00	\$0.00				\$0.00
6					\$0.00	\$0.00				\$0.00
7					\$0.00	\$0.00				\$0.00
8					\$0.00	\$0.00				\$0.00
9					\$0.00	\$0.00				\$0.00
10					\$0.00	\$0.00				\$0.00
									Sub Total	\$2,760.00
									Total	\$8,689