LANCASTER COUNTY ENGINEERING DEPARTMENT CHANGE ORDER - SUPPLEMENTAL AGREEMENT No. 3

DATE: 10/02/18			PROJECT NUMBER: 18-01; BID NUMBER: 18-081 CONTRACT NUMBER: C-18-0220			
CONTRACTOR: Constructors Inc			LOCATION: Various Locations			
GROUPS OF WORK: 9-Asphall Resurfacing			STATION: 00+00 to 25+50			
SUPPLEMENTAL TO CONTRACT FOR WORK ON PROJECT NUMBER: 18-01; Asphal Paving and Resurfacing 2018			DATE OF ORIGINAL CONTRACT: 5/15/2018			
WE HEREBY REQUEST APPROVAL OF C	HANGES IN			IONS, OR V	ORK NOT INCLUDE	D IN THE PLANS
OR CONTRACT DESCRIBED AS FOLLOW Transverse Crack Repair	VS:					
Overlay Repair						
E STIMATED CHANGES IN	QUANTITIES	OFITEMSO	F WORK AT CO	NTRACT OR A	GREED UNIT PRICES	
Part II - West Fletcher Ave, From SW 112th St to NW 126th St						
ITEM OF WORK	UNIT	INCREASED	DECREASED	CONTRACT	AGREED UNIT PRICE	INCREASED (+) OR
Cold Milling, Inlay	EA	QUANTITY 2.00	QUANTITY 0.00	UNIT PRICE \$0.00	\$1,650.00	DECREASED (-) (+) 3,300.00
Asphaltic Concretet, Type "SPR"	Tons	149.33	0.00	\$0.00	\$72.00	(+) 10,751.76
Tack Coat	Gal	160.00	0.00	\$0.00	\$2.00	(+) 320.00
Flagging	Days	2.00	0.00	\$0.00	\$400.00	(+) 800.00
Temporary Sign Day	SignDays	16.00	0.00	\$0.00	\$5.00	(+) 80.00
5" Permanent Marking Paint	LF	900.00	0.00	\$0.00	\$0.30	(+) 270.00
Mobilization	LumpSum	1.00	0.00	\$0.00	\$5,200.00	(+) 5,200.00
					TOTAL - PART II	(+) 20,721.76
Part IX - W Sprague Road						
SW 142nd St to SW 114th St		INCREASED	DECREASED	CONTRACT		INCREASED (+) OR
ITEM OF WORK	UNIT	QUANTITY	QUANTITY	UNIT PRICE	AGREED UNIT PRICE	DECREASED (-)
Cold Milling, Class III	SY					(+) 15,930.00
Cold Milling, Class III	_	590.00	0.00	\$0.00	\$27.00	
Cold Milling, Class III Mobilization	LumpSum	590.00 1.00	0.00	\$0.00 \$0.00	\$27.00 \$1,500.00 TOTAL - PART IX	(+) 1,500.00 (+) 1,500.00 (+) 17,430.00
	_				\$1,500.00	(+) 1,500.00
	_		0.00	\$0.00	\$1,500.00 TOTAL - PART IX	(+) 1,500.00 (+) 17,430.00
	LumpSum	1.00 P.E.	0.00 TOTAL NET For and in con Contractor agree quantities of wo payment. The in	\$0.00 INCREASE (sideration of ss to complet rk described surance, bond	\$1,500.00	(+) 1,500.00 (+) 17,430.00 (+) 38,151.76 this agreement. the nal work or reduce prices shown as fu ct remain in full effect
Mobilization	LumpSum	1.00 P.E.	0.00 TOTAL NET For and in con Contractor agree quantilies of wo payment. The in except as specifi	\$0.00 INCREASE (sideration of es to complet rk described surance, bond cally changed	\$1,500.00 TOTAL - PART IX +) or DECREASE (-) the prices set forth in e the extra and additio herein and accept the and items of the contract	(+) 1,500.00 (+) 17,430.00 (+) 38,151.76 this agreement. th nal work or reduce prices shown as fu at remain in full effec o this agreement.
APPROVED PROJECT ENGINEER - LARF	LumpSum	1.00 P.E.	0.00 TOTAL NET For and in con Contractor agree quantilies of wo payment. The in except as specifi	\$0.00 INCREASE (sideration of ss to complet rk described surance, bond cally changed DNTRACTOF	\$1,500.00 TOTAL - PART IX (+) or DECREASE (-) the prices set forth in the the extra and additio herein and accept the and items of the contrad herein, and shall apply to R - CONSTRUCTORS	(+) 1,500.00 (+) 17,430.00 (+) 38,151.76 this agreement. th nal work or reduce prices shown as fu at remain in full effec o this agreement.
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APPROVED PROJECT ENGINEER - LARF	LumpSum	1.00 P.E. AN, P.E.	0.00 TOTAL NET For and in con Contractor agree quantilies of wo payment. The in except as specifi NAME OF CO AUTHORIZE PRINT NAME	\$0.00 INCREASE (sideration of es to complet surance, bond cally changed DNTRACTOF D BY (SIGNA Gregg L	\$1,500.00 TOTAL - PART IX (+) or DECREASE (-) the prices set forth in e the extra and additio herein and accept the and items of the contract herein, and shall apply to R - CONSTRUCTORS	(+) 1,500.00 (+) 17,430.00 (+) 17,430.00 (+) 38,151.76 this agreement. th nal work or reduce prices shown as fu at remain in full effect this agreement.
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Mobilization APPROVED PROJECT ENGINEER - LARF APPROVED COUNTY ENGINEER - PAME XECUTED this day of, 20 PPROVED AS TO FORM THIS DAY F 20 ANCASTER COUNTY ATTORNEY	LumpSum	1.00 P.E. AN, P.E.	0.00 TOTAL NET For and in con Contractor agree quantities of wo payment. The in except as specifi NAME OF CO AUTHORIZE PRINT NAME	\$0.00 INCREASE (sideration of sideration of si	\$1,500.00 TOTAL - PART IX +) or DECREASE (-) the prices set forth in the prices set forth in the extra and addition herein and accept the and items of the contract herein, and shall apply to R - CONSTRUCTORS ATURE the prices are and addition the contract and addition the contrac	(+) 1,500.00 (+) 17,430.00 (+) 17,430.00 (+) 38,151.76 this agreement. th nal work or reduce prices shown as fu at remain in full effect this agreement.
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