

25D-256 (10/93)

STATE OF ALASKA
DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES

UTILITY CHANGE ORDER

Region: **Southcoast**

Change Order No.: **2**

Project No.: **68048 PSG Nordic Drive Refurbishment Haugen Drive to Ferry Terminal**

Utility Reimbursable Services Agreement No. **3-68112-13-10** is hereby modified in the manner described below. This change document is supplemental to the above RSA, which is, by reference made a part hereof. All terms, conditions and provisions of the RSA, except as specifically modified herein, remain un-changed and in full force and effect.

Acceptance of this Change/Work Order constitutes agreement to the terms, conditions, and prices stated:

ACCEPTED:

RECOMMENDED FOR APPROVAL:

Utility

Reviewer

Date: _____

Utility Representative

APPROVED:

Title

Regional Utilities Engineer

Date: _____

Date: _____

NOTE: FHWA Approval Required

YES ☐
NO ☒

**CONTINUATION SHEET FOR:
UTILITY CHANGE ORDER NO. 2**

DESCRIPTION AND REASON FOR CHANGE

Utility Reimbursable Services Agreement No. **3-68112-13-10** between the Petersburg Borough and the Department of Transportation for the **PSG Nordic Drive Refurbishment Haugen Drive to Ferry Terminal** project is hereby modified to include additional pay items and an overrun as follows:

203 (6A) Borrow, Type A: During construction of the Borough force main system, blue clay was discovered in the trench. This material was determined to be unsuitable for backfill, so borrow, type A was imported for backfill. The additional amount was 1370.55 Ton @ \$30/Ton = \$41,116. (See Secon Change Order 6 attached.)

C.O. 3 Sanitary Service Connection change from 4" to 6": Plans identified many existing services as 4" when they were actually 6". The Change Order amount = \$23,380. (See Secon Change Order 3 attached.)

C.O 12 Sanitary Sewer Connect Conflicts: Department's contractor incurred delays while the Borough determined how to resolve conflicts with manhole 8 and sizes of sewer services. Change Order amount = \$1,957. (See Secon Change Order 12 attached.)

643 (15) Flagging: The bid amount anticipated the sewer work being completed by June 2015. When this deadline was extended, as discussed with the Borough and the Department, it resulted in increased flagging costs. The projected increase of required funding is \$16,500.

Borrow, Type A	\$41,116
Sanitary Service Connection increase from 4" to 6"	\$23,380
Sanitary Sewer Connect Conflicts	1,957
Flagging	\$16,500
Subtotal	\$82,953
ICAP	\$3,658
Total Increase in RSA Costs	\$86,611

Attachments: Exhibit A, Secon Change Orders 3, 6 and 12

REVISION TO EXHIBIT "A"
SUMMARY OF ESTIMATE FOR ADJUSTMENT OF FACILITIES REQUIRED BY HIGHWAY CONSTRUCTION

The **Petersburg Borough** estimate of work and materials required in connection with Project No.: **68048**
Project Name: Nordic Drive Refurbishment Haugen Drive to Ferry Terminal RSA No.: **3-68112-13-10**

PART I. UTILITY WORK		UTILITY COST NON-REIMBURS.	PREVIOUS CHANGE	NET CHANGE THIS DOCUMENT	TOTALS
57754-RIGHT OF WAY (Acquisition Only)					
Preliminary Engineering					\$ -
Preliminary Engineering Overhead					\$ -
57718-TOTAL PRELIMINARY ENGINEERING		\$ -		\$ -	\$ -
Construction Engineering					\$ -
Construction Engineering Overhead					\$ -
57325-TOTAL CONSTRUCTION ENGINEERING		\$ -		\$ -	\$ -
Construction Labor					\$ -
Materials & Supplies					\$ -
Material Handling Charges					\$ -
Transportation & Equipment					\$ -
Contract Construction					\$ -
Miscellaneous Expenses					\$ -
Construction Subtotal		\$ -		\$ -	\$ -
Construction Overhead					\$ -
GROSS CONSTRUCTION COSTS		\$ -	\$ -	\$ -	\$ -
Credits					\$ -
Salvage & Scrap					\$ -
Betterments					\$ -
TOTAL CREDITS					\$ -
57324-NET CONSTRUCTION COSTS		\$ -	\$ -	\$ -	\$ -
DOL/WD Fee					\$ -
TOTAL UTILITY WORK		\$ -	\$ -	\$ -	\$ -
PART II. STATE WORK FOR UTILITY					
Preliminary Engineering		\$ 42,332	\$ 3,200		\$ 45,532
Contractor Furnished Items		\$ 18,203	\$ (6,852)		\$ 11,351
Contract Construction less Contractor Furnished Items		\$ 846,645	\$ 64,004	\$ 82,953	\$ 993,602
Construction Engineering		\$ 169,329	\$ (86,711)		\$ 82,618
ICAP*		\$ 50,692	\$ (934)	\$ 3,658	\$ 53,416
TOTAL STATE WORK FOR UTILITY		\$ 1,127,201	\$ (27,293)	\$ 86,611	\$ 1,186,519
TOTAL EST. RELOCATION COSTS (Parts I & II)					

UTILITY CONCURRENCE, BY: _____ SUBMITTED BY: Mary Larsen
DATE: _____ TITLE: Utility Engineer

* ICAP before July 1, 2015 was 4.79%. ICAP after July 1, 2015 is 4.41%.