



Contract Change Order

Order No.: 4

Date: July 20, 2015

Contract for S-565 NW 38th Ave. Roadway Improvements, Ph. 2

To: Nutter Corp.
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes

A. **2" Milling – NW 38th Ave. Sta 61+74 to Sta 65+20 (Intersection of NW Parker St.):**

The original project paving limits ended at Sta 61+74. Under increased construction traffic, the remaining pavement surface, within the project limits from Sta 61+74 thru the intersection, began unraveling and breaking down. There was not a bid item for milling, therefore the Contractor was asked for a cost to mill the top 2" of asphalt and prepare the surface for a 2" asphalt overlay. The additional asphalt quantities were included in Bid Item A22, HMA Cl. 1/2 In. PG 64-22. The negotiated milling cost is \$0.83/sf.

Increase in Contract Price = \$15,643.72

B. **Loss of Productivity / Decreased Production:**

The additional milling and paving of the intersection, while within the project limits, was a change from the original contract work. Additionally, milling and paving of an intersection that is open to traffic results in the actual unit costs for the work exceeding the original unit costs due to additional time for equipment and labor. The negotiated compensation is for the loss of productivity. The negotiated compensation was a lump sum amount of \$5,115.62.

Increase in Contract Price = \$5,115.62

Net Change in Contract Price = \$20,789.34

NOTE: Verbal approval given to the Contractor on Monday, June 8, 2015 by the Project Engineer, Anita Ashton.

The amount of the contract, prior to sales tax, will be (decreased) (**increased**) (unchanged) by the sum of: Twenty thousand seven hundred eighty-nine dollars and thirty-four cents (\$20,789.34).

The contract total, including the original contract total, this and previous change orders will be: four million one hundred forty thousand two hundred thirty-six dollars and fifty-six cents (\$4,140,236.56). **Sales tax is included in this total.**

The contract period provided for completion will be (increased) (decreased) (**unchanged**): 0 days.

This document will become a supplement to the contract and all provisions will apply hereto.

Requested _____
Project Manager _____ Date _____

Recommended _____
Engineering Manager _____ Date _____

Accepted _____
Contractor _____ Date _____

Approved _____
Mayor _____ Date _____

DRAFT