



**Contract Change Order**

Order No.: 5 Date: November 2, 2015

Contract for S-565 NW 38<sup>th</sup> 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. Removal of Existing Pavement Markings – NW 38<sup>th</sup> Ave. – East of NW Fisher Creek Pl. (Approx. Sta 33+41 to Sta 37+00):**

The original contract did not include a bid item for "Removing Paint Line". The Contractor was required to remove the existing pavement markings from the Phase 1 improvements that conflicted with the Phase 2 pavement markings.

Striping Removal Quantity = 987 LF @ \$0.85/LF = \$838.95

**Increase = \$838.95**  
**Contractor P&O (12%) = \$100.67**

**Net Change in Contract Price = \$939.62**

**NOTE:** Verbal approval given to the Contractor on Monday, June 8, 2015 by the Project Engineer, Anita Ashton. Payment at this time due to Contractor failed to supply documentation at completion of work.

The amount of the contract, prior to sales tax, will be (decreased) (**increased**) (unchanged) by the sum of: nine hundred thirty-nine dollars and sixty-two cents (\$939.62).

The contract total, including the original contract total, this and previous change orders will be: four million one hundred forty-one thousand two hundred ninety-one dollars and thirty-eight cents (\$4,141,291.38). **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