



**Contract Change Order**

Order No.: 4

Date: August 3, 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:

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Description of Changes

**A. 2" Pavement Milling – NW 38<sup>th</sup> 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.

Milled quantities = 17,393.50 SF. The negotiated milling cost is \$0.83/sf.

**Increase = \$14,436.61**

**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 \$5,024.27.

**Increase = \$4,567.52**

**Contractor P&O (10%) = \$1,900.41**

**Net Change in Contract Price = \$20,904.54**

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

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The amount of the contract, prior to sales tax, will be (decreased) **(increased)** (unchanged) by the sum of: Twenty thousand nine hundred four dollars and fifty-four cents (\$20,904.54).

The contract total, including the original contract total, this and previous change orders will be: four million one hundred forty thousand three hundred fifty-one dollars and seventy-six cents (\$4,140,351.76). **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 James Hedges 8/6/15  
Project Manager Date

Recommended Jim E. Coattain 8-6-2015  
Engineering Manager Date

Accepted Edward Schopp 8-6-2015  
Contractor Date

Approved \_\_\_\_\_  
Mayor Date