



Contract Change Order

Order No.: 5

Date: November 16, 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. Removal of Existing Pavement Markings – NW 38th 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 James Hobbs 11/9/2015
Project Manager Date

Recommended Jan P. Caution 11-9-2015
Engineering Manager Date

Accepted Shirley Hopp 11-9-2015
Contractor Date

Approved Datt _____
Mayor Date

APPLY-A-LINE, INC.

175 Roy Road SW, Bldg C • Pacific, WA 98047
Phone (253) 299-1200 • Fax (253) 299-1250
mail@applyaline.com • LIC. #APPLY1*161RU

Bill To: 2NUT01
NUTTER CORPORATION
7211-A NE 43RD AVE
VANCOUVER, WA 98661-1311

Invoice No: 4035
Invoice Date: 6/20/2015

Job Info: 103N4154
NW 38TH AVE RDWY IMPVTS PHS 2
CAMAS, CLARK, WA (0602)
CAMAS, WA . CLARK

Period To: 6/20/2015
Application #: 1
Pay Request: No

1) Original Contract Amount 10,349.85
2) Change Order Amount 0.00
3) Contract Sum 10,349.85
4) Completed to Date 8,476.86
5) Retainage 0.00
6) Total Earned less Retainage 8,476.86
7) Previous Billings 0.00
8) Current Payment Due 8,476.86
9) Sales Tax 0.00
10) Total Due 8,476.86

Contract #: S-565

Cust PO #: 14-0111

ITEM NO.	DESCRIPTION	UNIT MEAS	CONTRACT QUANTITY	UNIT PRICE	QTY TO DATE	PREVIOUS QTY	CURRENT QTY	CURRENT AMT DUE
							3837	
A78 - 5310	PAINT LINE	LF	5,655	0.23	6,881	0	6,881	1,582.63
A79 - 5310	PAINTED WIDE LINE	LF	5,960	0.32	6,169	0	6,169	1,974.08
A80 - 5310	PLASTIC ARROW	EA	14	95.00	5	0	5	475.00
A81 - 5310	PLASTIC X-WALK	SF	180	4.65	368	0	368	1,711.20
A82 - 5310	PLASTIC STOP LINE	LF	46	5.00	67	0	67	335.00
A83 - 5310	PLASTIC BIKE SYMBOLS	EA	13	255.00	4	0	4	1,020.00
A70 - 5310	Lane Markers Truck Installatio	HD	1.45	400.00	1.35	0	1.35	540.00
ADD1	STRIPE REMOVAL	LF	1,000	0.85	987	0	987	838.95
								8,476.86

not billed @ 6-30-15

140111



California • LIC. #562762 • 19652 N. Hirsch Court • Anderson, CA 96007 • (530) 365-4000 • FAX (530) 365-4060
Oregon • LIC. #62352 • P.O. Box 90577 • Portland, OR 97290 • (503) 777-4228 • FAX (503) 777-4390
Hawaii • LIC. #C-18695 • 1658 Auiki Street • Honolulu, HI 96819 • (808) 841-0990 • FAX (808) 841-1006

Area of Pavement Marking Conflict with Phase I



