

**CONTRACT CHANGE ORDER**

**DATE:** June 11, 2015

**REQUEST:** Contract Change Order Number Four (CCO#4)

**PROJECT:** Enterprise Parkway Improvement Project - CIP# E364  
CS1401; 240-5510-700.7340

**CONTRACTOR:** Asphalt Paving & Supply, Inc.  
Attn: Bob Hoyt  
2425 N. Glassford Hill Road  
Prescott Valley, AZ 56314  
Ph: (928) 775-6363 Fax: (928) 759-9103

**DESCRIPTION OF PROPOSED CHANGE(S):**

This change order reconciles final installed quantities to contract quantities. This change order increases or decreases quantities, in accordance with the contract documents, as detailed in Exhibit "A", attached hereto, summarized below, and hereby incorporated into this change order by this reference.

<b>Contract Change Order No. 4:</b>	<b>\$37,913.80</b>	<b>&lt;this change order</b>
Previous Change Orders:	\$55,697.16	
Original Contract:	<u>\$1,484,154.55</u>	
Total Revised Contract Amount:	\$1,577,765.51	

**TIME:**

<b>Contract Change Order No. 4:</b>	<b>0 calendar days</b>	<b>&lt;this change order</b>
<b>Weather Days (MAG 108.7):</b>	<b>5 calendar days</b>	
Previous Change Orders:	9 calendar days	
Original Contract:	123 calendar days	
Total Revised Contract Time:	137 calendar days	



TOWN OF PRESCOTT VALLEY

Enterprise Parkway Improvement Project, CIP # E364

---

**SUBMITTED BY:** Ron Pine, PE, Engineering Division Manager for  
Norm Davis, P.E., Public Works Director

**APPROVED BY  
OWNER:**  
Town of Prescott Valley, Arizona

**APPROVED BY  
CONTRACTOR:**  
Asphalt Paving & Supply

\_\_\_\_\_  
Harvey Skoog, Mayor

\_\_\_\_\_  
BY: *Signature*

**ATTEST:** Town of Prescott Valley

\_\_\_\_\_  
Print Name & Title

**BY:** \_\_\_\_\_  
Diane Russell, Town Clerk  
(CORPORATE SEAL)

**APPROVED AS TO FORM:**

**BY:** \_\_\_\_\_  
Ivan Legler, Town Attorney

TOWN OF PRESCOTT VALLEY

Enterprise Parkway Improvement Project, CIP # E364

**Exhibit "A"**

**CONTRACT CHANGE ORDER No. Four**  
Detail of Adjusted Unit Price

Reconciled Quantities - Various Items

<u>Item No</u>	<u>Unit Price</u>	<u>Contract Qty</u>	<u>CO No 4 Qty</u>	<u>Adjusted Qty</u>	<u>CO No 4 Price</u>
A25	\$ 111.50	60	(14)	46	(\$1,561.00)
A26	\$ 22.30	800	60	860	\$ 1,338.00
A30	\$ 8.95	17,395	(341)	17,054	(\$3,051.95)
A31	\$ 22.60	17,395	(370)	17,025	(\$8,362.00)
A32	\$ 2.10	7,930	(900)	7,030	(\$1,890.00)
A38	\$ 22.90	630	70	700	\$ 1,603.00
A40	\$ 18.60	630	70	700	\$ 1,302.00
A41	\$ 954.00	3	1	4	\$ 954.00
A42	\$ 44.80	120	(18)	102	(\$ 806.40)
A43	\$ 372.50	3	(1)	2	(\$ 372.50)
A44	\$ 185.50	1	(1)	1	(\$ 185.50)
A46	\$ 0.10	4680	860	5540	\$ 86.00
A47	\$ 0.10	21,120	3,500	24,620	\$ 350.00
A48	\$ 98.80	20	4	24	\$ 395.20
A49	\$2,594.00	3	5	8	\$12,970.00
A53	\$ 2.15	17,395	2,491	19,886	\$ 5,355.65
B9	\$ 79.80	762	298	1060	\$23,780.40
B14	\$ 216.00	13	(13)	0	(\$2,808.00)
B16	\$ 22.20	58	7	65	\$ 155.40
B18	\$6,671.00	1	0.1223954	1.223954	\$ 816.50
B26	\$ 49.40	44	80	124	\$ 3,952.00
B28	\$ 2.65	120	(120)	0	(\$ 318.00)
B30	\$ 3.35	2350	(1,500)	850	(\$5,025.00)
B31	\$ 8.15	40	(40)	0	(\$ 326.00)
B32	\$ 73.20	80	10	90	\$ 732.00
B14-1	\$ 418.00	0	13	13	\$ 5,434.00
B37LS20	\$ 437.50	9	1	10	\$ 437.50
B37LS24	\$ 358.50	1	1	2	\$ 358.50
B37LS32	\$ 65.00	0	40	40	\$ 2,600.00
<b>Total</b>					<b>\$37,913.80</b>