

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.

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

TIME:

Contract Change Order No. 4:	0 calendar days	<this change order
Weather Days (MAG 108.7):	5 calendar days	
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

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
<u>Total</u>					\$37,913.80