

CONTRACT CHANGE ORDER

DATE: March 12, 2015

REQUEST: Contract Change Order Number Two (CCO#2)

PROJECT: Northside Sewer Installation Project, CIP # W280.3
HTE Code: 552-7010-700-7325 Finance Project # CR1404

CONTRACTOR: Capital Improvements, LLC
Attn.: Alan Miner
1071 Commerce Drive, Suite A
Prescott, AZ 86305
Office: (928) 777-8399
Cell: (928) 830-0750
Email: miner@cablone.net

DESCRIPTION OF PROPOSED CHANGE(S):

This change order provides for 1.) adjustments to sewer line alignment to avoid conflict with existing natural gas line in Roundup Drive; 2.) adjustment to receiving manhole to accommodate force mains; 3.) adjustments to paving and concrete quantities to reflect as-built and measured quantity; and 4.) adjusts contract quantities to reflect actual constructed quantities in accordance with the contract documents as detailed in Exhibit "A", attached hereto, summarized below, and hereby incorporated in this change order by this reference. Changes are to be reflected in Record Drawings at completion of the project.

COST:	Contract Change Order # 2:	\$ 23,567.42	< this change order
	Previous Change Order(s):	\$ 13,079.04	
	Original Contract:	<u>\$1,176,000.00</u>	
	Revised Contract Amount:	\$1,212,646.46	

TIME:	Contract Change Order # 2:	0 calendar days	< this change order
	Previous Time Extension(s):	19 calendar days	
	Original Contract:	<u>180 calendar days</u>	
	Revised Contract Time:	199 calendar days	

TOWN OF PRESCOTT VALLEY

Northside Sewer Installation Project, CIP # W280.3

SUBMITTED BY: Kimberly J. Moon, P.E., Capital Projects Coordinator

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

**APPROVED BY
CONTRACTOR:**
Capital Improvements, LLC

Harvey Skoog, Mayor

BY: Alan Miner, President

ATTEST: Town of Prescott Valley

BY: _____
Diane Russell, Town Clerk
(CORPORATE SEAL)

APPROVED AS TO FORM:

BY: _____
Ivan Legler, Town Attorney

TOWN OF PRESCOTT VALLEY

Northside Sewer Installation Project, CIP # W280.3

EXHIBIT "A"

CONTRACT CHANGE ORDER No Two

Detail of Adjusted Unit Price

Contract Change Order No 2

Adjust Contract Quantities as follows:

Item No	Unit Price	Original Qty (1)	CO No 2 Qty	Adjusted Qty	CO No 2 Price
1	\$ 3.00	360	381.50	21.50	\$64.50
2	\$ 10.00	20	20.00	0.00	\$0.00
3	\$ 30.00	160	207.00	47.00	\$1,410.00
4	\$ 12.00	200	285.00	85.00	\$1,020.00
5	\$ 2,988.00	1	1.00	0.00	\$0.00
6	\$ 12.00	300	300.00	0.00	\$0.00
7 CCO 1	\$ 350.00	595	595.00	0.00	\$0.00
8	\$ 7,500.00	3	3.00	0.00	\$0.00
9	\$ 97.00	324	324.00	0.00	\$0.00
10	\$ 111.00	2,116	2,120.00	4.00	\$444.00
11	\$ 67.00	5,443	5,537.76	94.76	\$6,348.92
12	\$ 350.00	2	2.00	0.00	\$0.00
13	\$ 40.00	60	60.00	0.00	\$0.00
14	\$ 75.00	10	10.00	0.00	\$0.00
15	\$ 4,000.00	19	20.00	1.00	\$4,000.00
16	\$ 6,400.00	1	3.00	2.00	\$12,800.00
17	\$ 250.00	9	9.00	0.00	\$0.00
18	\$ 53.00	120	80.00	(40.00)	(\$2,120.00)
19	\$ 125.00	7	7.00	0.00	\$0.00
20 CCO 1	\$ 750.00	3	3.00	0.00	\$0.00
21	\$ 15.00	300	300.00	0.00	\$0.00
22 CCO 1	\$ 400.00	20	19.00	(1.00)	(\$400.00)
23	\$ 1,750.00	7.7	7.70	0.00	\$0.00
24	\$ 3,000.00	1	1.00	0.00	\$0.00
25	\$ 6.00	2,370	2,370.00	0.00	\$0.00
26	\$ 6.00	4,340	4,340.00	0.00	\$0.00
27	\$ 1,500.00	1	1.00	0.00	\$0.00
28	\$ 4,500.00	1	1.00	0.00	\$0.00
29	\$72,127.00	1	1.00	0.00	\$0.00
30	\$60,000.00	1	1.00	0.00	\$0.00
31 CCO 1	\$ 2,276.69	4	4	0.00	\$0.00
32 CCO 1	\$(4,602.72)	1	1	0.00	\$0.00
33 CCO 1	\$ 2,425.00	1	1	0.00	\$0.00
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Total					\$ 23,567.42

(1) Original Quantities for Items 7, 20, 20, 31, 32, & 33 adjusted by Contract Change Order No 1