

**CONTRACT  
CHANGE ORDER**

**DATE:** May 12, 2016

**REQUEST:** Contract Change Order Request Number One (CCO#01)

**PROJECT:** Lakeshore Drive Widening Project, CIP #S365

**CONTRACTOR:** Earth Resources Corporation  
Attn: Wyatt Orr  
P.O. Box 1420  
Dewey, AZ. 86327  
Ph: (928) 775-2795 Fax: (928) 268-3487

**DESCRIPTION OF CHANGE(S):**

This change order reconciles final installed quantities to contract quantities and adds a line item for Town requested enhancements to the monument sign at the corner of Civic Circle and Lakeshore Drive primarily due to repositioning the monument. This change order adjusts As-Built quantities for an overall decrease in the contract amount 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. 1 :</b>	<b><del>\$(22,736.73)</del></b>
Original Contract:	<u>\$888,526.00</u>
Total Revised Contract Amount:	\$865,789.27

**TIME:**

<b>Contract Change Order No. 1:</b>	<b>0 calendar days</b>
<b>Weather Days (MAG 108.7):</b>	<b>11 calendar days</b>
Original Contract:	<u>88 calendar days</u>
Total Revised Contract Time:	99 calendar days



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

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

**APPROVED BY  
CONTRACTOR:**  
Earth Resources Corporation.

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

\_\_\_\_\_  
BY: \_\_\_\_\_

**ATTEST:** Town of Prescott Valley

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

**APPROVED AS TO FORM:**

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

**CONTRACT CHANGE ORDER No. One**  
Detail of Adjusted Unit Prices

Contract Change Order No 1

Reconciled As-Built Quantities - Various Items (No.'s 4 - 63)  
Additional Item (No. 69) for Monument Enhancements

<u>Item No</u>	<u>Unit Price</u>	Bid Qty	CCO No 1 Qty	Adjusted Qty	CCO No 1 Price
<u>4</u>	\$ <u>2.00</u>	80	31	111	\$ 62.00
<u>7</u>	\$ <u>1.50</u>	1200	30	1230	\$ 45.00
<u>8</u>	\$ <u>4.00</u>	270	58	328	\$ 232.00
<u>11</u>	\$ <u>1.35</u>	9320	616	9,936	\$ 831.60
<u>14</u>	\$ <u>45.00</u>	50	30	80	\$ 1,350.00
<u>24</u>	\$ <u>5,160.00</u>	2	(1)	1	\$ (5,160.00)
<u>31</u>	\$ <u>3.55</u>	13,800	616		\$ 2,186.80
<u>34</u>	\$ <u>17.35</u>	2,670	81	2751	\$ 1,405.35
<u>35</u>	\$ <u>850.00</u>	1	(1)	0	\$ (850.00)
<u>37</u>	\$ <u>735.00</u>	1	1	2	\$ 735.00
<u>38</u>	\$ <u>7.25</u>	1,520	460	1980	\$ 3,335.00
<u>39</u>	\$ <u>127.50</u>	50	(50)	0	\$ (6,375.00)
<u>42</u>	\$ <u>14.00</u>	90	26	116	\$ 364.00
<u>43</u>	\$ <u>10.25</u>	12,460	(275)	12,185	\$ (2,818.75)
<u>44</u>	\$ <u>1.00</u>	420	107	527	\$ 107.00
<u>45</u>	\$ <u>17.00</u>	510	16	526	\$ 272.00
<u>46</u>	\$ <u>23.50</u>	12,460	(829)	11,631	\$ (19,481.50)
<u>47</u>	\$ <u>5.25</u>	1,320	(468)	852	\$ (2,457.00)
<u>48</u>	\$ <u>5.75</u>	1,200	60	1260	\$ 345.00
<u>49</u>	\$ <u>1,200.00</u>	8	(2)	6	\$ (2,400.00)
<u>61</u>	\$ <u>0.10</u>	6,400	(6,400)	0	\$ (640.00)
<u>62</u>	\$ <u>0.10</u>	400	(400)	0	\$ (40.00)
<u>63</u>	\$ <u>25.00</u>	18	(18)	0	\$ (450.00)
<u>69</u>	\$ <u>6,664.77</u>	0	1	1	\$ 6,664.77
<u>Total</u>					\$ (22,736.73)

Total CCO No. 1: \$ (22,736.73)