

PROJECT KWRL BUS FACILITY
 CONTRACTOR NUTTER CORPORATION
 ENGINEER OLSON ENGINEERING

PROJECT No. 8524.01.01
 CONTRACT No. N/A
 DATE JANUARY 7, 2014

CONTRACT CHANGE ORDER NO. 3

Note: Give complete description of work. The documents supporting this Change Order, including any drawings and estimates of cost, are referenced hereon and made a part hereof. (Reference change proposal number, cost request bulletin number, field instruction number, change order request number, and any other documents as applicable. A copy of each shall be attached to the Trustees' copy of this Change Order.)

C C D #	R F I #	Description	Extra	Credit	Days Ext.
5		Replace 31 st Ave. overlay with full-depth reconstruction	\$14,742.45		2
	4	Temporary relocate, then permanently mount mailboxes along 31st	916.87		
	5	Install two (2) ductile iron culverts for offsite driveways	3,794.52		
		Install Receptacles on Light Poles	2,627.69		
	3	NW 31 st Ave. Overexcavation Due to High Organic Material	3,942.86		
TOTALS			\$ 26,024.39		2

Execution of this change order represents full and final costs of all direct, indirect, and delay costs for the scope of services identified hereon unless noted otherwise.

<p style="text-align: center;">APPROVAL RECOMMENDED</p> <p> 1/9/14 ENGINEER DATE</p> <hr/> <p style="text-align: center;">CONTRACTOR AGREEMENT</p> <p>The undersigned hereby agrees to the above-described amendment of the contract.</p> <p style="text-align: center;">NUTTER CORPORATION - ON ATTACHED PRICING PROPOSALS <small>(Legal firm name of Contractor)</small></p> <hr/> <p>SIGNATURE TITLE DATE</p> <p>Note: The Contractor's name shall be as listed on the contract. All signatures must be signed in ink.</p> <p style="text-align: center;">OWNER'S APPROVAL</p> <p> 01/09/14 APPROVED DATE</p>	<p>COPIES TO:</p> <ul style="list-style-type: none"> • Construction Administrator • Contractor • Architect/Engineer • Project Manager
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KWRL Bus Facility Phase 1

CCD#

5

Date

11/6/2013

Contract Change Order Request Pricing Proposal

Change from Overlay to Full 16" Section on 31st

Description : Change request for taking the roadway area previously specified as having a 2" overlay to the full bus parking area section, 4" of asphalt over 12" of rock. This work will include removal of the existing asphalt, excavation down to the new subgrade elevation, placement of the 12" of rock and then the 4" of asphalt paving.

Labor Cost	=	\$1,572.92
Equipment Cost	=	\$1,878.24
Trucking Cost	=	\$1,159.44
Material Cost	=	\$2,891.63
Subcontractor Cost	=	\$5,900.00

Subtotal =	\$13,402.23
10% Contractor Markup =	\$1,340.22

Total W/Markup = \$14,742.45

Please issue a change order in the amount listed above for this work. Please feel free to contact me if you have any questions or need further information.

Thank you,

Signed

Carey Ross
Project Manager
Nutter Corporation



KWRL Bus Facility Phase 1

RFI #

4

Date

12/19/2013

Contract Change Order Request Pricing Proposal

Pricing to Relocate and Mount Existing Mailboxes

Description : Change request for relocating and mounting existing mailboxes.

Labor Cost	=	\$613.52
Equipment Cost	=	\$0.00
Trucking Cost	=	\$0.00
Material Cost	=	\$220.00
Subcontractor Cost	=	\$0.00

Subtotal =	\$833.52
10% Contractor Markup =	\$83.35

Total W/Markup = \$916.87

Please issue a change order in the amount listed above for this work. Please feel free to contact me if you have any questions or need further information.

Thank you,

12/19/13

Signed

Carey Ross
Project Manager
Nutter Corporation



KWRL Bus Facility Phase 1

RFI #

5

Date

12/19/2013

Contract Change Order Request Pricing Proposal

Installing Ductile Iron Pipe Culverts @ Drive Crossings

Description : Change request for procuring and installing 8" ductile iron pipe culverts.

Labor Cost	=	\$889.56
Equipment Cost	=	\$1,175.00
Trucking Cost	=	\$0.00
Material Cost	=	\$1,385.00
Subcontractor Cost	=	\$0.00

Subtotal =	\$3,449.56
10% Contractor Markup =	\$344.96

Total W/Markup = \$3,794.52

Please issue a change order in the amount listed above for this work. Please feel free to contact me if you have any questions or need further information.

Thank you,

 12/19/13
Signed

Carey Ross
Project Manager
Nutter Corporation



KWRL Bus Facility Phase 1

CCD#

Date

10/30/2013

Contract Change Order Request Pricing Proposal

NW 31st Ave Overexcavation Due to High Organic Material

Description : Change request for 6" overexcavation of the roadway area of 31st due to a high content of organic material in the subgrade. Work includes excavation, hauling of the material, placing of the material in stockpile berms and the purchase and placement of 6" of aggregate base. 70 cy of material removed, 3,760 sf of overexcavation area, and 139.1 ton of rock placed. Location from STA 4+50 to STA 9+15.

Labor Cost	=	\$847.44
Equipment Cost	=	\$804.99
Trucking Cost	=	\$193.24
Material Cost	=	\$1,738.75
Subcontractor Cost	=	\$0.00

Subtotal	=	\$3,584.42
10% Contractor Markup	=	\$358.44

Total W/Markup = \$3,942.86

Please issue a change order in the amount listed above for this work. Please feel free to contact me if you have any questions or need further information.

Thank you,

Signed

Carey Röss
Project Manager
Nutter Corporation