

**CHANGE ORDER  
CITY OF VALDEZ**

**TO: Harris Sand & Gravel, Inc.**  
**PO Box 6**  
**Valdez, AK 99686**

**DATE ISSUED:** 8/7/2020  
**CHANGE ORDER NO.** 4  
**COST CODE NO.** 310-1200-58000  
**PROJECT NO.** 19-310-1200  
**CONTRACT NO.** 1603

**PROJECT: Pavement Management Phase 1 – West  
 Egan Drive**

**Distribute to:**  
 Engineering \_\_\_\_\_  
 Owner \_\_\_\_\_ x  
 Contractor \_\_\_\_\_ x  
 Other \_\_\_\_\_

**You are directed to make the changes in this CONTRACT as follows:**

- Rehabilitate 19 manhole top sections per RFI #9. Increased cost will be equal to the difference in unit price from WE-32 to WE-22, and will be reflected as quantity adjustments for those items.
- The Owner will accept a cost credit equal to the unit price for bit item WE-20 for the unauthorized work documented in Field Order #7. This will be reflected as a reduction in quantity for WE-20.
- Remove 45' of abandoned driveway culvert per Field Order #8. Cost will be reflected as quantity increase for bid item WE-41.
- Per Field Order #1, the quantities for bid items WE-1 and WE-2 are reduced as directed by the engineer.
- Add 2" of Leveling Course as directed by the engineer between BOP and STA 25+40. Cost will be reflected as a quantity adjustment for bid item WE-3.

**Justification:**

- The manhole rehabilitation necessary for these top sections exceeds the scope of WE-32, but is within the scope of WE-22.
- The cost credit was negotiated and agreed to by COV and Contractor.
- 45' of previously unknown 18" culvert was discovered during road excavation, and the removal was ordered by the engineer.
- The quantity adjustment from Field Order #1 was ordered by the owner and engineer due to the condition of the roadway at the start of construction.
- Additional leveling course is needed upon inspection of the existing material after removal of the existing AC pavement between BOP and ST 25+40.

Not valid until signed by the City Manager. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original <b>CONTRACT</b> sum was .....	\$ 2,344,772.00
Change by previously authorized Change Order(s).....	\$ 42,992.61
The <b>CONTRACT</b> sum prior to this Change Order was .....	\$ 2,387,764.61
The <b>CONTRACT</b> sum will be <i>(increased/decreased)</i> by this Change Order .....	\$ 25,500.00
New <b>CONTRACT</b> sum including this Change Order will be .....	\$ 2,413,264.61

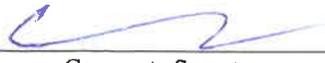
**CONTRACT** time is not affected by this change order, date of Substantial Completion as of the date of this Change Order therefore remains October 31, 2021.

**HARRIS SAND & GRAVEL, INC.**

By: 

Date: 8/19/20

**CORPORATE SEAL**

Attest:   
Corporate Secretary

**AUTHORIZED BY:  
CITY OF VALDEZ**

By:   
Mark Detter, City Manager

Date: 8-20-20

**RECOMMENDED**

By:   
Nathan Duval, Director of Capital Facilities

Date: 8-20-20