

Change Order No.: 2
Date: December 13, 2022
Company: MPI Companies
Project: 2022 Street Maintenance Program
Project Number: P22-078
Agreement Date: June 28, 2022



PO#: 014688

You are hereby requested to comply with the following changes to the Agreement.

Description of Changes:	Decrease	Increase
	Contract Price	Contract Price
1 Sheridan Boulevard		\$ 2,342,445.55
2		
3		
4		
5		
	\$ -	\$ 2,342,445.55

Net Change to Contract Price:

Original Contract Price:	\$ 1,962,432.00
Current Contract Price adjusted by previous Change Order:	\$ 2,130,600.24
Amount of this Change Order	\$ 2,342,445.55
New Contract Price, including this Change Order, will be:	\$ 4,473,045.79

Contingency:

Maximum Allowable Amount:	\$ -
Remaining Amount:	\$ -

Approvals:

Project Manager: George Hubert Date: 12/1/2022 | 8:49 AM MST
DocuSigned by: 372F5255B3CE421...
 Consultant/ Contractor: Chad Anema Date: 12/1/2022 | 8:45 AM PST
DocuSigned by: F6BC7812B8E440E...
 Town Administrator: _____ Date: _____



Metro Pavers Inc.
7230 Gilpin Way #180
Denver, CO 80229
Tel: 303.427.5575

To:	Town Of Erie	Contact:	
Address:	645 Holbrook St Erie, CO 80516	Phone:	
Project Name:	Town Of Erie - Asphalt Patching	Fax:	
Project Location:	Town Of Erie, Erie, CO	Bid Number:	2023-3116
		Bid Date:	11/15/2022

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
Ridgeview -CR4					
1	Mobilization	1.00	LS	\$31,858.07	\$31,858.07
2	Full Depth Reclamation 9" Depth Pavement Removal	16,950.00	SY	\$13.73	\$232,723.50
3	Full Depth Reclamation Cement Treatment	16,950.00	SY	\$14.43	\$244,588.50
4	Paving: 8" Hot Mix Asphalt 2x3" Of SG + 2" Of S Mix	7,600.00	TON	\$154.33	\$1,172,908.00
5	Traffic Control One Lane Traffic	20.00	DY	\$2,632.68	\$52,653.60
6	Valve Adjustments	5.00	EACH	\$285.70	\$1,428.50
7	Manhole Adjustments	3.00	EACH	\$350.00	\$1,050.00
8	4" White Edge Lines, Center Skips And Directional Markings	6,422.00	EACH	\$4.28	\$27,486.16
9	4" Yellow Center Lines	14,410.00	LF	\$8.56	\$123,349.60
10	8" White Turn Movement Lines	1,460.00	LF	\$8.56	\$12,497.60
11	Right Turn Arrows	8.00	EACH	\$427.87	\$3,422.96
12	Left Turn Arrows	6.00	EACH	\$427.87	\$2,567.22
13	"Only"	1.00	EACH	\$466.77	\$466.77
14	Crosswalk 2'x6' Bars	32.00	EACH	\$233.38	\$7,468.16
15	Bike Symbol With Arrow	2.00	EACH	\$466.77	\$933.54
16	Restoration	1.00	LS	\$12,194.90	\$12,194.90
Total Price for above Ridgeview -CR4 Items:					\$1,927,597.08

SH7- Ridgeview

1	Profile Milling 2" (Broomfield Maintenance	5,000.00	SY	\$6.30	\$31,500.00
2	Patching: Remove And Replace Full Depth Based On Tons	500.00	TON	\$212.81	\$106,405.00
3	2" Hot Mix Asphalt Overlay:	1,000.00	TON	\$203.95	\$203,950.00
4	Traffic Control Shut Down Half Of The Road	2.00	DY	\$6,581.71	\$13,163.42
5	Valve Adjustments	5.00	EACH	\$285.70	\$1,428.50
6	Manhole Adjustments	3.00	EACH	\$30.05	\$90.15
7	4" White Edge Lines, Center Skips And Directional Markings	1,200.00	LF	\$4.28	\$5,136.00
8	4" Yellow Double Center Lines	750.00	LF	\$8.56	\$6,420.00
9	8" White Turn Movement Lines	1,500.00	LF	\$8.56	\$12,840.00
10	Right Turn Arrows	8.00	EACH	\$427.87	\$3,422.96
11	Left Turn Arrows	9.00	EACH	\$427.87	\$3,850.83
12	"Only"	1.00	EACH	\$466.77	\$466.77
13	Crosswalk 2'x6' Bars	17.00	EACH	\$233.38	\$3,967.46
14	Green Crosswalk 2'x6' Bars	8.00	EACH	\$311.18	\$2,489.44
15	Bike Symbol Markings	4.00	EACH	\$466.77	\$1,867.08
16	Stop Bar 24"	20.00	LF	\$38.90	\$778.00
17	Site Restoration	1.00	LS	\$4,877.96	\$4,877.96
18	CDOT Permitting/Coordination	1.00	LS	\$7,316.94	\$7,316.94
19	Broomfield Permitting /Coordination	1.00	LS	\$4,877.96	\$4,877.96

Total Price for above SH7- Ridgeview Items: \$414,848.47**Total Bid Price: \$2,342,445.55****Notes:**

- The above prices do not include Performance and Payment Bonds, Permits, Traffic Control, Testing, Survey and Utility Adjustments or Polymer Modified Oil. Add 4% if bond is required.
- All work is to be done during regular business hours. Monday thru Friday 7:30am - 5:00pm. There will be no work performed on Saturday or Sunday unless prior arrangements have been approved by Metro Pavers, Inc.
- All work to be measured upon completion and has a drainage of Less than 2% Fall.

Payment Terms:

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____**Signature:** _____**Date of Acceptance:** _____**CONFIRMED:****Your Company Name****Authorized Signature:** _____**Estimator:** Chad Anema
(303) 880-6777 chada@metropaversinc.com