

Change Order No.: 3
Date: May 12, 2023
Company: MPI Companies
Project: 2022 Street Maintenance Program - Sheridan
Project Number: P22-078
Agreement Date: June 28, 2022



PO#: _____

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 Concrete Realignment		\$ 21,315.00
2		
3		
4		
5		
	\$ -	\$ 21,315.00

Net Change to Contract Price:

Original Contract Price:	\$ 2,342,445.55
Current Contract Price adjusted by previous Change Order:	\$ 2,342,445.55
Amount of this Change Order	\$ 21,315.00
New Contract Price, including this Change Order, will be:	\$ 2,363,760.55

Contingency:

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

Approvals:

Project Manager: DocuSigned by: George Hubert
372F5255B3CE421...

Date: 5/22/2023 | 11:59 AM MDT

Consultant/ Contractor: DocuSigned by: Chad Ruema
F6BC7812B8E440E...

Date: 5/22/2023 | 11:18 AM PDT

Mayor: _____

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 - Sheridan Blvd - SH7 - CR4	Fax:	
Project Location:	Town Of Erie, Erie, CO	Bid Number:	2023-3116
Addendum #:	Change Order #1	Bid Date:	5/5/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
1	Mobilization	1.00	EACH	\$1,250.00	\$1,250.00
2	Remove And Replace Concrete Curb And Gutter: Install New Type 2 Curb And Gutter (18"). Does Not Include Any Rebar Reinforcement Unless Noted Otherwise. Town Of Erie To Supply Survey Points	98.00	LF	\$125.00	\$12,250.00
3	Unclassified Excavation (Complete In Place)	39.00	CY	\$85.00	\$3,315.00
4	Patching, Full Depth TN @ 6"	15.00	TON	\$300.00	\$4,500.00

Total Bid Price: \$21,315.00

Notes:

- Metro Pavers is certified as a DBE, WMBE and SBE.
- 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 compared to estimates for final invoicing
- Mobilization unit price and quantity as shown. Each additional mobilization will be charged at the quoted unit rate.
- Proposal pricing expires thirty (30) days from the date of any submitted proposal.
- Customer agrees that any work performed under any proposal is subject to the terms and conditions outlined herein.
- **DEPENDING ON WHEN THIS PROJECT IS SLATED TO BEGIN, IT COULD BE SUBJECT TO FUEL/ASPHALT PRICING INCREASE DUE TO OIL PRICES**

Payment Terms:

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

<p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED:</p> <p>Metro Pavers, Inc.</p> <p>Authorized Signature: _____</p> <p>Estimator: Chad Anema (303) 880-6777 chada@metropaversinc.com</p>
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