

**TOWN OF MEAD, COLORADO  
RESOLUTION NO. 40-R-2022**

**A RESOLUTION OF THE TOWN OF MEAD, COLORADO, APPROVING  
CHANGE ORDER #4 TO THE CONSTRUCTION AGREEMENT BY AND  
BETWEEN THE TOWN OF MEAD AND ASPHALT SPECIALTIES CO., INC.  
CONCERNING CONSTRUCTION OF THE 3RD STREET PAVING AND TRAIL  
PROJECT**

**WHEREAS**, the Board of Trustees previously approved that certain Construction Agreement by and between Asphalt Specialties Co., Inc., a Colorado corporation (“Contractor”) and the Town of Mead for the construction of improvements for the 3<sup>rd</sup> Street Paving and Trail Project (the “Project”); and

**WHEREAS**, change order nos. 1 – 3 for the Project have been previously approved; and

**WHEREAS**, Contractor is seeking approval of change order no. 4 (Change Order #4) which constitutes the final change order for the Project; and

**WHEREAS**, a copy of Change Order #4 is attached to this Resolution as **Exhibit 1** and increases the Contract Price by forty-three thousand ninety-eight and 31/100 dollars (\$43,098.31) to a total Contract Price of one million five hundred seventy-eight thousand five hundred thirty-six and 52/100 dollars (\$1,578,536.52); and

**WHEREAS**, the Board of Trustees desires to approve Change Order #4 and further desires to delegate authority to the Town Manager or her designee to execute/approve Change Order #4 on behalf of the Town of Mead.

**NOW THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Town of Mead, Weld County, Colorado, that:

**Section 1.** The Board of Trustees hereby: (a) approves Change Order #4 in substantially the same form as attached hereto and incorporated herein; (b) authorizes the Town Attorney in cooperation with the Town Manager to make any non-material changes as may be necessary to Change Order #4 that do not increase the Town’s obligations; and (c) authorizes the Town Manager or her designee to execute/approve Change Order #4 on behalf of the Town when in final form.

**Section 2. Effective Date.** This resolution shall become effective immediately upon adoption.

**Section 3. Certification.** The Town Clerk shall certify to the passage of this resolution and make not less than one copy of the adopted resolution available for inspection by the public during regular business hours.

**INTRODUCED, READ, PASSED, AND ADOPTED THIS 31<sup>st</sup> DAY OF MAY, 2022.**

**ATTEST:**

**TOWN OF MEAD**

By:   
Mary E. Strutt, MMC, Town Clerk



By:   
Colleen G. Whitlow, Mayor

**Exhibit 1**  
**Change Order #4 to Construction Agreement**  
**(3<sup>rd</sup> Street Paving and Trail Project)**

**CHANGE ORDER NO. 04**

PROJECT TITLE: **Town of Mead - 3rd Street Paving and Trail Project**  
 CONTRACTOR: **Asphalt Specialties**  
 PROJECT NUMBER: **2021-007**  
 PURCHASE ORDER NO.:  
 DESCRIPTION: **WCDs**

**1. Reason for change:**

Modification to plans during submittal review; changing field conditions as well as owner requested changes/modifications and reconciliation of pay items.

These cost can be found summarized below.

**2. Description of Change:**

This change order includes changes to the contract for work change directives as noted below:

- 1) Driveway Gravel: Replace to match color = \$3,575.22
- 2) Extend Driveway Culverts = \$2,650.00
- 3) Additional Traffic Control 4 days = \$7,900.00
- 4) Additional Equipment Mobs for the above noted items (driveway change (Sta 24+00, Sta 26+00, Sta 26+50); added culvert work; added concrete = \$5,000
- 5) Additional Delineators at Driveway = \$653.10
- 6) Pay Applications Quantity Reconciliation:
  - a) Demo Existing Asphalt: additional area and road width = \$2,312.45
  - b) Road Base = **(\$8,483.28)**
  - c) Asphalt Paving: additional width paved and added driveways = \$24,113.82
  - d) Concrete Flatwork 6": Stat 24+00 and 26+00 and Sidewalk from trail to bridge = \$3,902.77
  - e) Concrete Curb and Gutter: LTWD Valves Sta 14+50; Sta 14+00 field access; Viper Driveway = \$2,646.00
  - f) Concrete Curb ramp = **(\$1,875)**
  - g) Painted Striping: tie ins beyond project limits = \$3,379.60
  - h) Thermoplastic Striping: missing quantities shown on plans = \$5,921.25
  - i) Storm Pipe 18" = **(\$1,563.60)**
  - j) Manhole 4' = **(\$2,140.00)**

3. Change in Contract Cost: \$43,098.31

4. Change in Contract Time: 4 calendar days for substantial completion  
4 calendar days for final completion

ORIGINAL CONTRACT COST	\$1,401,535.40
TOTAL APPROVED CHANGE ORDERS	\$133,902.81
TOTAL PENDING CHANGE ORDERS	\$0.00
TOTAL THIS CHANGE ORDER	<b>\$43,098.31</b>
TOTAL % OF ORIGINAL CONTRACT, THIS C.O.	3.08%
TOTAL % OF ORIGINAL CONTRACT, ALL C.O.'S	12.63%
<b>ADJUSTED CONTRACT COST</b>	<b>\$1,578,536.52</b>

(Assuming all change orders approved)

ACCEPTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Contractor's Representative

REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Construction Manager

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Town Engineer / Public Works Director

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 Town Manager

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

cc: City Clerk                      Architect  
      Contractor                     Engineer  
      Project File                    Purchasing

**Mobilization**

Description	Qty	Units	Rate	Total
Contractor				
Lowboy		15 Hr	\$ 138.00	\$ 2,070.00
Markup (15%)				\$ 310.50
Total				\$ 2,380.50
Subcontractor				
Mobilization		1 LS	\$ 2,500.00	\$ 2,500.00
Mark up (5%)				\$ 125.00
Total Subcontractor Work				\$ 2,625.00
Mobilization				\$ 5,005.50

**Traffic Control**

Description	Qty	Units	Base	Burden	Total	Total
Labor						
Flagging		80 Hr	\$ 22.18	\$ 18.60	\$ 40.78	\$ 3,262.40
TCS		40 Hr	\$ 31.70	\$ 25.93	\$ 57.63	\$ 2,305.20
Equipment						
Truck		20 Hr			\$ 35.00	\$ 700.00
Subtotal						\$ 6,267.60
Markup (15%)						\$ 940.14
Total						\$ 7,907.74
Per day						\$ 1,976.94

**Grade and extend driveway culverts**

Description	Qty	Units	Base	Burden	Total	Total
Labor						
Small Grade Crew		4 Hr	\$ 100.00	\$ 80.85	\$ 180.85	\$ 723.40
Equipment						
Cat Unloader		4 Hr			\$ 140.00	\$ 560.00
Truck		4 Hr			\$ 35.00	\$ 140.00
Material						
18" PVC Pipe		20 LF			\$ 44.45	\$ 889.00
Subtotal						\$ 2,312.40
Markup (15%)						\$ 346.86
Total						\$ 2,659.26

Run Date: 2/25/22

Preshipment Notification



Customer #	147582
Order #	Q431649
Date Ordered	02/25/22
Job #	
Job Name	ASPHALT SPECIAL
Purchase Order #	18" N12
Method of Shipment	PICKUP
Contract Order #	0000000
Ordered By	GREG
Ship Via	

**Sold To:**  
 CASH SALE  
 518 - DENVER CO  
 518-HENDERSON COLORADO BRANCH  
 9451 YOSEMITE ST  
 HENDERSON, CO 80640 8020

**Ship To:**  
 CASH SALE  
 ASPHALT SPECIALTIES  
 GREG  
 Henderson, CO 80640

**Branch:**  
 DENVER CO  
 Branch - 518  
 9451 Yosemite St  
 Henderson, CO 80640  
 Phone: 303-394-0004

Bid Seq#	Product Code	Description	Qty Ordered	Qty Shipped	Qty B/O	Net Price	UOM	Ext Price
	1318ADNAVW20	18 N12 M294V WTIB SOLID 20' DUAL WALL 18650020IEV	20	20		44.45000	FT	889.00

Terms in accordance with shipping manifest.

Special Instructions/Comments:

Total Shipped:		889.00
Total Ordered:	889.00	
Tax Amount:	82.24	82.24
Other Charges:	.00	.00
Total:	971.24	971.24



**EXTRA WORK INVOICE**

**ASPHALT SPECIALTIES COMPANY INC.  
10100 DALLAS STREET  
HENDERSON, COLORADO 80640**

**TO:** Town of Mead  
**RE:** 3rd Street

**Date:** 3-Mar-22  
**ASCI Job#** 21070

**DESCRIPTION OF EXTRA WORK:**

**Remove aggregate base course from driveway and replace with gravel**

LABOR	HOURS	RATE	AMOUNT
Superintendent	4.00	\$105.00	\$420.00
Foreman	4.00	\$85.00	\$340.00
Operator	2.00	\$75.00	\$150.00
Labor	4.00	\$58.00	\$232.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
<b>TOTAL LABOR</b>			<b>\$1,142.00</b>

EQUIPMENT	QUANTITY	RATE	AMOUNT
	0.00	\$0.00	\$0.00
Cat Track Loader	4.00	\$165.00	\$660.00
Pick up Truck	4.00	\$35.00	\$140.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
<b>TOTAL EQUIPMENT</b>			<b>\$800.00</b>

TRUCKING	HOURS	RATE	AMOUNT
Tandem Dump	5.00	\$95.00	\$475.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
<b>TOTAL TRUCKING</b>			<b>\$475.00</b>

MATERIALS	QUANTITY	UNIT PRICE	AMOUNT
	0.00	\$0.00	\$0.00
3/4" Grey Rose Gravel	18.78	\$53.49	\$1,004.54
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
	0.00	\$0.00	\$0.00
<b>SUBTOTAL</b>			<b>\$1,004.54</b>
<b>MARKUP</b>			<b>\$150.68</b>
<b>TOTAL MATERIAL</b>			<b>\$1,155.22</b>

<b>TOTAL THIS INVOICE</b>	<b>\$3,572.22</b>
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**3rd Street Paving - Contract Time Summary**

	Original Dates
Notice of Award	
Notice to Proceed	July 9, 2021
Original Substantial Completion	December 31, 2021
Original Final Completion	March 1, 2022
Calendar Days Spent	274
Contract Calendar Days (Final)	430
Calendar Days Remaining	156

January 6, 1900

	Adds (calendar days)	Revised Substantial Completion	Revised Final Acceptance	Final Acceptance
Change Order 1	15	January 15, 2022	March 16, 2022	March 16, 2022
Change Order 2	10	January 25, 2022	March 26, 2022	March 26, 2022
Change Order 3	5	January 30, 2022	March 31, 2022	March 31, 2022
Change Order 4	4	February 3, 2022	April 4, 2022	April 4, 2022
Change Order 5	0	February 3, 2022	April 4, 2022	April 4, 2022

# J&V STRIPING LLC Invoice



**J&V Striping LLC**  
 7664 Logan St  
 Denver Co 80229  
 720-281-3741  
 720-309-5742  
[www.jandvstriping.com](http://www.jandvstriping.com)  
[victor@jandvstriping.com](mailto:victor@jandvstriping.com)  
[juan@jandvstriping.com](mailto:juan@jandvstriping.com)  
 Fax-303-659-6336

**Invoice Date**  
 Jan-19-2022

**Invoice No.** 1640

**Bill To** Asphalt Specialties  
 1010 Dallas St  
 Henderson CO 80640

**Phone** 303-289-8555

**Project:** 3rd Street At Mead CO  
**Project No.:**

**Invoice Subtotal** \$3,150.00

**Invoice Total** \$3,150.00

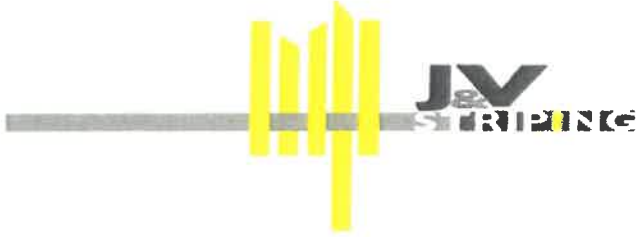
**Amount Paid** \$3,150.00

Date	Description	Amount
Jan-12-2022	New Delineators 38 EA	\$2,470
	Reset Delineators 11 EA	\$330
	MOBILIZATION 1 EA	\$350
	<b>Total</b>	<b>\$3,150.00</b>

**FOR ALL OF YOUR STRIPING AND PARKING LOT NEEDS**  
**Thanks for letting us serve you!**

Delineator w/ crystal: \$ 68.00 EA.  
 + 5% 3.40.  
 -----  
 \$ 71.40 EA.

mob. \$350  
 + 5% 17.50  
 -----  
 \$ 367.50



Project Name: Town Of Mead CO

Date: Jan-17-2022

<u>Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Unit Cost</u>	<u>Total Cost</u>
Crystal buttons on delineators	EA	76	\$3.00	\$228.00
Mobilization	LS	1	\$350.00	\$350.00
Total				\$578.00

**NOTES:**

- \*Thank you for the Opportunity to have quoted you on this Project.
- \*Excludes heavy sweeping, obliteration, traffic control, tax and survey.
- \*Furnished In Place per Plans and Specs.
- \*Bond is NOT included.
- \*All Quantities Are estimated. Invoicing will be based on Actual Quantities used or Installed.
- \*This Bid is Valid for 60 Days from the date submitted
- \*Mobilization includes one move-in, additional move-ins will be charged at \$350. 00 each
- \*If Removal of curing required \$3.00 per SF.
- \*If SF quantity is less than proposal the unit cost will increase.

**FOR ALL OF YOUR STRIPING AND PARKING LOT NEEDS**

7664 Logan St Thornton CO 80229

Victor Hernandez 720-281-3741

Fax 303-659-6336

Juan Hernandez 720-309-5742