


# Memo

**To:** City Council  
**From:** Amy E. Gilson, P.E., Director of Public Works  
**Date:** September 15, 2014  
**Re:** 2014 Paving Project

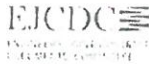


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You will find in your packet a Change Order for this year's paving project, a mill and resurface on South Sheldon Street from Shepherd to Tirrell Highway. This is a balancing change order that reflects the difference between the contract quantities and the actual quantities of work completed. The change order is a credit.

I am recommending approval of Change Order #1 for Michigan Paving and Materials Co. in the amount of \$(14,100.00).

If you have any questions, please let me know.



Change Order No.

1

Date of Issuance:	9/15/2014	Effective Date:	
Owner:	City of Charlotte	Owner's Contract No.:	
Contractor:	Michigan Paving & Materials Co.	Contractor's Project No.:	897175
Engineer:	ROWE Professional Services Company	Engineer's Project No.:	14C0136
Project:	2014 Street Paving	Contract Name:	2014 Street Paving

The Contract is modified as follows upon execution of this Change Order:

Description: Balancing Change Order

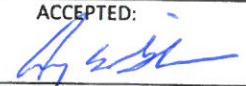
Attachments:

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES (note changes in Milestones if applicable)
Original Contract Price:	Original Contract Times:
\$ 101,103.50	Substantial Completion:
	Ready for Final Payment:
	days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ To No. ___:	[Increase] [Decrease] from previously approved Change Orders No. ___ To No. ___:
\$ -	Substantial Completion:
	Ready for Final Payment:
	days
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 101,103.50	Substantial Completion:
	Ready for Final Payment:
	days or dates
[Increase] [Decrease] of this Change Order:	[Increase] [Decrease] of this Change Order:
\$ (14,100.00)	Substantial Completion:
	Ready for Final Payment:
	days or dates
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 87,003.50	Substantial Completion:
	Ready for Final Payment:
	days or dates

RECOMMENDED:

By:   
Engineer (if required)

ACCEPTED:

By:   
Owner (Authorized)

ACCEPTED:

By:   
Contractor (Authorized)

Title: SR. PROJECT MANAGER Title: PUBLIC WORKS DIRECTOR Title: AREA MANAGER

Date: 9/15/14 Date: 9-15-14 Date: 9-15-14

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_  
Title: \_\_\_\_\_

Date: \_\_\_\_\_