

# EXHIBIT 4



## JAGOE-PUBLIC CO.

Hot Mix Asphalt Production, Sales & Road Construction

...Since 1923...



3020 Ft. Worth Dr.

P.O. Box 250

Denton, TX 76202

Main # (940) 382-2581

Fax # (940) 382-9732

CITY OF DENTON - IFB 6057  
EAGLE DRIVE RECONSTRUCTION

Work Days

2.24.17  
0

### CHANGE ORDER REQUEST #2 ITEM ADJUSTMENT FOR FINAL

| ITEM | Bid Item Description                        | Unit | Original Qty | Qty Completed | Change in QTY | Unit Price  | Amount          |
|------|---|------|--------------|---------------|---------------|-------------|-----------------|
| 5    | PROJECT SIGNS                               | EA   | 3            | 2.00          | -1            | \$ 350.00   | \$ (350.00)     |
| 6    | REMOVE CONCRETE CURB AND GUTTER             | LF   | 2374         | 2238.10       | -136          | \$ 6.50     | \$ (883.35)     |
| 7    | REMOVE CONCRETE SIDEWALKS AND RAMPS         | SF   | 3478         | 2633.00       | -845          | \$ 1.30     | \$ (1,098.50)   |
| 8    | REMOVE CONCRETE DRIVE APPROACH              | SF   | 1026         | 908.00        | -118          | \$ 2.25     | \$ (265.50)     |
| 10   | REMOVE CONCRETE PAVEMENT                    | SY   | 542          | 471.00        | -71           | \$ 30.00    | \$ (2,130.00)   |
| 14   | SCARIFY AND RECONDITION EXISTING FLEXBASE   | SY   | 13068        | 0.00          | -13068        | \$ 4.00     | \$ (52,272.00)  |
| 15   | REMOVE 9" FLEXBASE AND SUBGRADE             | SY   | 10559        | 0.00          | -10559        | \$ 9.75     | \$ (102,950.25) |
| 16   | SUBGRADE REPAIR                             | CY   | 100          | 0.00          | -100          | \$ 115.00   | \$ (11,500.00)  |
| 17   | 9" FLEXBASE                                 | SY   | 10559        | 0.00          | -10559        | \$ 15.00    | \$ (158,385.00) |
| 18   | 3" TYPE C SURFACE (PG64-22)                 | SY   | 23754        | 23815.00      | 61            | \$ 11.00    | \$ 671.00       |
| 19   | 6" TYPE B BASE (PG64-22)                    | SY   | 23754        | 26430.00      | 2676          | \$ 21.00    | \$ 56,196.00    |
| 20   | 6" CURB AND 18" GUTTER                      | LF   | 2458         | 1804.00       | -654          | \$ 24.00    | \$ (15,696.00)  |
| 22   | 4" CONCRETE SIDEWALK                        | SF   | 2417         | 1245.00       | -1172         | \$ 6.60     | \$ (7,735.20)   |
| 27   | 5' WIDE TYPE 1 RAMP (5' LONG)               | EA   | 2            | 1.00          | -1            | \$ 1,045.00 | \$ (1,045.00)   |
| 35   | 9" CONCRETE PAVEMENT (6-SACK HES)           | SY   | 249          | 0.00          | -249          | \$ 74.00    | \$ (18,426.00)  |
| 36   | 8" CONCRETE PAVEMENT (INTERSECTION RADIUS & | SY   | 577          | 517.00        | -60           | \$ 62.00    | \$ (3,720.00)   |
| 37   | 8" CONCRETE DRIVE APPROACH                  | SY   | 1026         | 110.80        | -915          | \$ 62.00    | \$ (56,742.40)  |
| 43   | PORTABLE MESSAGE SIGN                       | DAY  | 516          | 182.00        | -334          | \$ 115.00   | \$ (38,410.00)  |
| 47   | RPM TYPE 1 W BRK 6"                         | LF   | 970          | 328.00        | -642          | \$ 1.00     | \$ (642.00)     |
| 48   | RPM TYPE 1 W BRK 8"                         | LF   | 165          | 270.00        | 105           | \$ 1.40     | \$ 147.00       |
| 49   | RPM TYPE 1 W BRK 24"                        | LF   | 1165         | 938.00        | -227          | \$ 9.00     | \$ (2,043.00)   |
| 50   | RPM TYPE 1 W SLD 6"                         | LF   | 8050         | 7638.00       | -412          | \$ 0.70     | \$ (288.40)     |
| 51   | RPM TYPE 1 W SLD 8"                         | LF   | 1020         | 1280.00       | 260           | \$ 1.65     | \$ 429.00       |
| 52   | RPM TYPE 1 W SLD 24"                        | LF   | 585          | 517.00        | -68           | \$ 11.00    | \$ (748.00)     |
| 53   | RPM TYPE 1 Y BRK 4"                         | LF   | 1400         | 1500.00       | 100           | \$ 0.60     | \$ 60.00        |
| 54   | RPM TYPE 1 Y SLD 4"                         | LF   | 5843         | 6503.00       | 660           | \$ 0.55     | \$ 363.00       |
| 55   | RPM TYPE 1 Y DOUBLE SLD 4"                  | LF   | 1500         | 1900.00       | 400           | \$ 1.10     | \$ 440.00       |
| 56   | RPM TYPE 1 Y SLD 24"                        | LF   | 50           | 35.00         | -15           | \$ 11.00    | \$ (165.00)     |
| 57   | 4" PREP                                     | LF   | 5843         | 0.00          | -5843         | \$ 0.11     | \$ (642.73)     |
| 58   | 4" SEALER                                   | LF   | 5843         | 0.00          | -5843         | \$ 0.28     | \$ (1,636.04)   |
| 59   | 4" DOUBLE SLD PREP                          | LF   | 1500         | 60.00         | -1440         | \$ 0.22     | \$ (316.80)     |
| 60   | 4" DOUBLE SLD SEALER                        | LF   | 1500         | 60.00         | -1440         | \$ 0.55     | \$ (792.00)     |
| 61   | 6" PREP                                     | LF   | 9020         | 0.00          | -9020         | \$ 0.17     | \$ (1,533.40)   |
| 62   | 6" SEALER                                   | LF   | 9020         | 0.00          | -9020         | \$ 0.39     | \$ (3,517.80)   |
| 63   | 8" PREP                                     | LF   | 1185         | 222.00        | -963          | \$ 0.22     | \$ (211.86)     |
| 64   | 8" SEALER                                   | LF   | 1185         | 222.00        | -963          | \$ 0.55     | \$ (529.65)     |
| 65   | 24" PREP                                    | LF   | 1800         | 379.00        | -1421         | \$ 0.55     | \$ (781.55)     |
| 66   | 24" SEALER                                  | LF   | 1800         | 379.00        | -1421         | \$ 1.10     | \$ (1,563.10)   |
| 67   | SYMBOL, 6' PREFORM STRAIGHT ARROW W         | EA   | 21           | 22.00         | 1             | \$ 110.00   | \$ 110.00       |
| 68   | SYMBOL, 6' PREFORM STRAIGHT ARROW PREP      | EA   | 21           | 0.00          | -21           | \$ 11.00    | \$ (231.00)     |
| 69   | SYMBOL, 6' PREFORM STRAIGHT ARROW SEALER    | EA   | 21           | 0.00          | -21           | \$ 7.50     | \$ (157.50)     |
| 70   | SYMBOL, 8' PREFORM STRAIGHT ARROW W         | EA   | 2            | 4.00          | 2             | \$ 165.00   | \$ 330.00       |
| 73   | SYMBOL, 8' TURN ARROW W                     | EA   | 52           | 57.00         | 5             | \$ 165.00   | \$ 825.00       |
| 74   | SYMBOL, 8' TURN ARROW PREP                  | EA   | 52           | 8.00          | -44           | \$ 16.50    | \$ (726.00)     |
| 75   | SYMBOL, 8' TURN ARROW SEALER                | EA   | 52           | 8.00          | -44           | \$ 33.00    | \$ (1,452.00)   |
| 76   | "ONLY" WORD 8' PREFORM                      | EA   | 24           | 29.00         | 5             | \$ 248.00   | \$ 1,240.00     |
| 77   | "ONLY" WORD 8' PREFORM PREP                 | EA   | 24           | 2.00          | -22           | \$ 33.00    | \$ (726.00)     |
| 78   | "ONLY" WORD 8' PREFORM SEALER               | EA   | 24           | 2.00          | -22           | \$ 50.00    | \$ (1,100.00)   |
| 79   | SYMBOL, 6' PREFORM BICYCLE RIDER            | EA   | 21           | 22.00         | 1             | \$ 195.00   | \$ 195.00       |
| 80   | SYMBOL, 6' PREFORM BICYCLE RIDER PREP       | EA   | 21           | 13.00         | -8            | \$ 22.00    | \$ (176.00)     |
| 81   | SYMBOL, 6' PREFORM BICYCLE RIDER SEALER     | EA   | 21           | 13.00         | -8            | \$ 28.00    | \$ (224.00)     |
| 82   | RPM - A/A TYPE II INSTALL ASPHALT           | EA   | 275          | 433.00        | 158           | \$ 4.40     | \$ 695.20       |

Total Change in Base Bid Items \$ (430,111.83)



## EXHIBIT 4

## CHANGE ORDER #1

|  |   |     |         |        |        |    |        |    |             |
|--|---|-----|---------|--------|--------|----|--------|----|-------------|
| 14                                       | SCARIFY AND RECONDITION EXISTING FLEXBASE | SY  | -13,068 | 0      | 13,068 | \$ | 4.00   | \$ | 52,272.00   |
| 15                                       | REMOVE 9" FLEXBASE AND SUBGRADE           | LF  | -10,559 | 0      | 10,559 | \$ | 9.75   | \$ | 102,950.25  |
| 17                                       | 9" FLEXBASE                               | SY  | -10,559 | 0      | 10,559 | \$ | 15.00  | \$ | 158,385.00  |
| 33                                       | REMOVE MCI FIBER CASING FLOW FILL CAP     | LF  | 5,124   | 5,438  | 314    | \$ | 2.00   | \$ | 628.00      |
| 35                                       | 9" CEMENT SUBGRADE TREATMENT              | SY  | 23,754  | 21,078 | -2,676 | \$ | 5.50   | \$ | (14,718.00) |
| 35                                       | CEMENT SLURRY @ 30 LBS/SY                 | TON | 357     | 300    | -57    | \$ | 218.00 | \$ | (12,426.00) |
| Total Change In Change Order #1 Items \$ |   |     |         |        |        |    |        |    | 287,091.25  |

By: *Laurel Vukobratovic* Date: 2/21/17  
*Teague Nall and Perkins, Inc.*

Original Contract \$ 2,089,130.42  
 Change Order #1 \$ (94,886.25)  
 Revised Contract Amount \$ 1,994,244.17  
 Change Order #2 (Adjustment Of Quantities) \$ (143,020.58)  
 Final Contract Amount \$ 1,851,223.59  
 CHANGE ORDER #2 TOTAL \$ (143,020.58)

By: *Jim Eats* Date: 2/24/17  
*Jagoe-Public Company*

By: *Paul Hubbard* Date: 2/21/17  
*City of Denton*

DocuSigned by:

*Noreen Housewright*

33A87626258A4C3...

City of Denton

Senior Transportation Engineer

3/7/2017

DocuSigned by:

*Elton Brock*

4E9FEBACE935410...

City of Denton

Purchasing Manager

3/7/2017



# EXHIBIT 4



## Certificate Of Completion

Envelope Id: DA69E018D7D648159AC34A6BCB5D66D2

Status: Sent

Subject: City Council Docusign Item -6057 CO2

Source Envelope:

Document Pages: 3

Signatures: 2

Envelope Originator:

Supplemental Document Pages: 0

Initials: 0

Karen E. Smith

Certificate Pages: 5

AutoNav: Enabled

Payments: 0

karen.smith@cityofdenton.com

Envelopeld Stamping: Enabled

IP Address: 129.120.6.150

Time Zone: (UTC-06:00) Central Time (US & Canada)

## Record Tracking

Status: Original

Holder: Karen E. Smith

Location: DocuSign

2/28/2017 3:08:39 PM

karen.smith@cityofdenton.com

## Signer Events

## Signature

## Timestamp

Karen E. Smith

**Completed**

Sent: 2/28/2017 3:15:24 PM

karen.smith@cityofdenton.com

Viewed: 2/28/2017 3:15:32 PM

Assistant Purchasing Manager

Signed: 2/28/2017 3:16:43 PM

City of Denton

Using IP Address: 129.120.6.150

Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure:  
Not Offered via DocuSign  
ID:

Noreen Housewright

DocuSigned by:  
*Noreen Housewright*  
33A87626258A4C3...

Sent: 2/28/2017 3:16:44 PM

noreen.housewright@cityofdenton.com

Resent: 3/7/2017 9:26:26 AM

Senior Transportation Engineer

Viewed: 3/7/2017 10:57:48 AM

City of Denton

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Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure:  
Accepted: 3/7/2017 10:57:48 AM  
ID: 1eea65ab-dac6-4a54-924c-71266247632e

Elton Brock

DocuSigned by:  
*Elton Brock*  
4E9FEBACE935410...

Sent: 3/7/2017 10:58:29 AM

elton.brock@cityofdenton.com

Viewed: 3/7/2017 11:04:50 AM

Purchasing Manager

Signed: 3/7/2017 11:05:11 AM

City of Denton

Using IP Address: 129.120.6.150

Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure:  
Not Offered via DocuSign  
ID:

Julia Winkley

Sent: 3/7/2017 11:05:13 AM

julia.winkley@cityofdenton.com

Viewed: 3/7/2017 11:35:25 AM

Contracts Administration Supervisor

City of Denton

Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure:  
Not Offered via DocuSign  
ID:



## EXHIBIT 4

| Signer Events   | Signature        | Timestamp            |
|---|------------------|----------------------|
| Todd Hileman<br>todd.hileman@cityofdenton.com<br>Security Level: Email, Account Authentication (Optional)<br>Electronic Record and Signature Disclosure:<br>Accepted: 2/8/2017 6:52:51 PM<br>ID: 8154723a-9757-4d53-a4b5-794656233671 |                  |                      |
| In Person Signer Events   | Signature        | Timestamp            |
| Editor Delivery Events  | Status           | Timestamp            |
| Agent Delivery Events   | Status           | Timestamp            |
| Intermediary Delivery Events  | Status           | Timestamp            |
| Certified Delivery Events   | Status           | Timestamp            |
| Carbon Copy Events  | Status           | Timestamp            |
| Jane Richardson<br>jane.richardson@cityofdenton.com<br>Security Level: Email, Account Authentication (Optional)<br>Electronic Record and Signature Disclosure:<br>Not Offered via DocuSign<br>ID:                                     |                  |                      |
| Jennifer Bridges<br>jennifer.bridges@cityofdenton.com<br>Security Level: Email, Account Authentication (Optional)<br>Electronic Record and Signature Disclosure:<br>Not Offered via DocuSign<br>ID:                                   |                  |                      |
| Keith Gabbard<br>keith.gabbard@cityofdenton.com<br>Security Level: Email, Account Authentication (Optional)<br>Electronic Record and Signature Disclosure:<br>Not Offered via DocuSign<br>ID:   |                  |                      |
| Notary Events   |                  | Timestamp            |
| Envelope Summary Events   | Status           | Timestamps           |
| Envelope Sent   | Hashed/Encrypted | 3/7/2017 11:05:13 AM |
| Payment Events  | Status           | Timestamps           |
| Electronic Record and Signature Disclosure  |                  |                      |



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## EXHIBIT 4

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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [kevin.gunn@cityofdenton.com](mailto:kevin.gunn@cityofdenton.com)

### **To advise City of Denton of your new e-mail address**

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at [kevin.gunn@cityofdenton.com](mailto:kevin.gunn@cityofdenton.com) and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address..

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### **To withdraw your consent with City of Denton**

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an e-mail to [kevin.gunn@cityofdenton.com](mailto:kevin.gunn@cityofdenton.com) and in the body of such request you must state your e-mail, full name, US Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

|                            |   |
|----------------------------|---|
| Operating Systems:         | Windows2000? or WindowsXP?  |
| Browsers (for SENDERS):    | Internet Explorer 6.0? or above   |
| Browsers (for SIGNERS):    | Internet Explorer 6.0?, Mozilla FireFox 1.0, NetScape 7.2 (or above)  |
| Email:                     | Access to a valid email account   |
| Screen Resolution:         | 800 x 600 minimum   |
| Enabled Security Settings: | <ul style="list-style-type: none"><li>•Allow per session cookies</li><li>•Users accessing the internet behind a Proxy Server must enable HTTP 1.1 settings via proxy connection</li></ul> |

\*\* These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.



## EXHIBIT 4

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