

# TOWN OF YUCCA VALLEY

|                            |                                     |                        |                |       |           |
|----------------------------|-------------------------------------|------------------------|----------------|-------|-----------|
| Date:                      | <u>7/29/2020</u>                    | Orig. Contract Amt:    | \$ 593,990.00  | Days: | <u>30</u> |
| Contract Change Order No.: | <u>1</u>                            | Prev. Apprvd. Changes: | \$ -           | Days: | <u>0</u>  |
| Project number:            | <u>7037-2020</u>                    | This Change:           | \$ (32,955.77) | Days: | <u>0</u>  |
| Project name:              | <u>Town-Wide Crack Seal Project</u> | Revised Contract Amt:  | \$ 561,034.23  | Days: | <u>0</u>  |


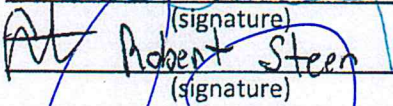
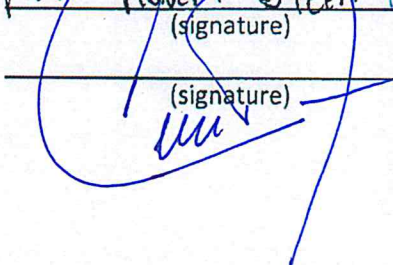
Contractor: **Carter Enterprise dba Pavement Rehab Co.**  
 Owner: Robert Sheen - President  
 Tim Fitzpatrick = Project Manager  
 Reference: **Traffic Control Unit Price Adjustment - (Meeting/Confirmation on 5/18/2020)**

This Change Order covers changes to the subject contract as described herein. The Contractor shall construct, furnish equipment and materials, and perform all work as necessary or required to complete the Change Order Items for a lump sum price agreed upon herein between the Contractor and The Town of Yucca Valley otherwise referred to as Owner.

| Description of Changes        | Increase in Contract Amount (\$) | (Decrease) in Contract Amount (\$) | Contract Time Extension | (days) |
|-------------------------------|----------------------------------|------------------------------------|-------------------------|--------|
| PER ATTACHED EXHIBIT          | \$ -                             | \$ (32,955.77)                     | 0                       |        |
| Totals                        |                                  |                                    |                         |        |
| Net change in contract amount | \$                               | (32,955.77)                        | 0                       |        |

The amount of the contract will be **INCREASED / DECREASED** by the sum of \$ (32,955.77)  
 Contract time shall be extended by 0 calendar days

The undersigned Contractor approves the foregoing Change Order as to the changes, if any, in the contract price specified for each item including any and all supervision costs and other miscellaneous costs relating to the change in work, and as to the extension of time allowed, if any, for completion of the entire work on account of said Change Order. The Contractor agrees to furnish all labor and materials and perform all other contract and all provisions will apply hereto. It is understood that the Change Order shall be effective when approved by the Town.

|              |  |                   |                      |
|--------------|--|-------------------|----------------------|
| Recommended: | <br>(signature) | /Town Engineer    | Date: <u>8-7-20</u>  |
| Accepted:    | <br>(signature) | /Contractor       | Date: <u>7-29-20</u> |
| Approved:    | <br>(signature) | /Town PW Director | Date: <u>8/7/20</u>  |

**EXHIBIT A**

| Item No.   | Description                     | Quantity | Unit | Unit Price                            | Unit Price   | Amount                                       |
|--|---------------------------------|----------|------|---------------------------------------|--------------|--|
| <b>TRAFFIC CONTROL ADJUSTMENT</b>                                |                                 |          |      |                                       |              |  |
| 6A   | Traffic Control - Alternative A | 1        | LS   | \$ 19,000.00                          | \$ 9,676.41  | \$ (9,323.59)                                |
| 9B   | Traffic Control - Alternative B | 1        | LS   | \$ 14,000.00                          | \$ 6,592.01  | \$ (7,407.99)                                |
| 13C  | Traffic Control - Alternative C | 1        | LS   | \$ 66,000.00                          | \$ 49,775.81 | \$ (16,224.19)                               |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      | <b>SUBTOTAL BID ITEMS ADJUSTMENTS</b> |              | <b>\$ (32,955.77)</b>                        |
| <b>ADDITIONAL SCOPE OF WORK AND MATERIALS - ADDITIONAL ITEMS</b> |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      |                                       |              |  |
|  |                                 |          |      | <b>SUBTOTAL ADDITIONAL NEW ITEMS</b>  |              | <b>\$ -</b>                                  |
|  |                                 |          |      | <b>Total INCREASE / DECREASE</b>      |              | <b>for Change Order No. 1 \$ (32,955.77)</b> |

*MS*

**NOTES:** All items are estimated quantities and need to be approved by the Town Engineer. Some items may be changed in quantities and amount associated.