



**CONTRACT  
CHANGE  
ORDER**

**CCO No.: 003**

**DATE: 7/23/2019**

PROJECT	PROGRAM NO.	CONTRACT NO.	SUPPL NO.	CHANGE REQUESTED BY:
<b>Alder/Randall Street Improvement Project</b>		<b>P-140809</b>		<input type="checkbox"/> OWNER <input type="checkbox"/> CONTRACTOR
TO: Rick Garabedian, JM Olvera TITLE: Additional Sidewalk and Curb and Gutter Work				OTHER ID LPPSB1L-5205(028)

You are hereby directed to make the herein described changes from the plans and specifications or do the following work not included in the plans and specifications on this contract. NOTE: This change order is not effective until approved by the Public Works Director. Describe work to be performed, estimate of quantities and force account. Unless otherwise stated, rates for rental equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

This Change Order 003 consists of the following:

(RFP-005) Additional Work Identified to bring Randall Area into ADA Compliance:

Replace the sidewalks, driveways and curb and gutters at the City identified areas within the project limits that were not part of the original design and were later determined to require replacement.

The areas identified are indicated by photographs in the RFP file.

This work includes, but is not limited to, demolition, grading, sidewalks, driveways, retaining curb, curb and gutter, cleanup, and punchlist.

There is no Time Impact identified with the above items of work.

Item	Description	Quantity	Units	Unit Price	Total Amount
1	Demolition and Clearing and Grubbing	1	LS	\$48,520.00	\$48,520.00
2	Grading prior to concrete placement	1	LS	\$26,278.00	\$26,278.00
3	Hand form and pour small lengths of curb	1	LS	\$24,217.00	\$24,217.00
4	Bid Item 14 – Sidewalk	4,530	SF	\$3.60	\$16,308.00
5	Bid Item 18 – Driveways	1,400	SF	\$10.50	\$14,700.00
6	Bid Item 57 – Retaining Curb	100	LF	\$43.00	\$4,300.00

MODIFICATIONS DUE TO THIS CHANGE ORDER

**TIME: 0 CALENDAR DAYS**

**PRICE: \$134,323.00**

☒ INCREASE ☐ DECREASE

APPROVAL RECOMMENDED BY:

*Cass Hamano*

For David Smith  
RESIDENT ENGINEER

7/23/19

DATE

APPROVED BY:

CITY PROJECT MANAGER

DATE

APPROVED BY:

PUBLIC WORKS DIRECTOR

DATE



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We, the Undersigned Contractor, have given careful consideration to the change and hereby agree that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will therefore accept as full payment the prices shown above. Additionally, we agreed that the compensation (time and cost) set forth in this Change Order comprises the total compensation due the Contractor, and all the Subcontractors and all Suppliers, for the work or change defined in this Change Order, including all impact on any unchanged work. By signing this Change Order, the Contractor acknowledges and agrees, on behalf of themselves, all Subcontractors and all Suppliers, that the stipulated compensation includes payment for all work contained in this Change Order, plus all payments for interruption of schedules, extended overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under the Contract. The signing of this Change Order shall indicate that the Change Order constitutes the total equitable adjustment owed to the Contractor, all Subcontractors and all Suppliers, agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of or as a result of this Change Order on the remainder of the work under this Contract.

ACCEPTED BY:

\_\_\_\_\_  
CONTRACTOR: JMO Eng.

\_\_\_\_\_  
DATE

\_\_\_\_\_  
NAME

\_\_\_\_\_  
TITLE

If the Contractor does not sign acceptance of this order, their attention is directed to the requirements of the specifications as to proceeding with ordered work and filing a written protest within the time therein specified