

It is agreed to modify the Contract referred to above as follows:

a. Contract Amount + Approved Change Orders:	\$820,981.70
b. Net Increase (Decrease) of this Change Order:	\$585,479.62
c. Revised Contract Amount + all Change Orders: (a +b = c)	\$1,406,461.32
d. Contract Time (Final Completion) Prior to this Change Order (Calendar Days):	90 Working Days
e. Net Increase (Decrease) of this Change Order:	7
f. Revised Contract Time with all Approved Changes (Calendar Days): (d + e = f)	97

Change order to be accomplished in accordance with the terms, stipulations, and conditions of the original contract.

Approved by Contractor:

Date

Recommended for Approval:

Date

Recommended for Approval:
City Project Manager

Date

Approved by:
City Representative

Date

Attest: City Clerk

Date

CHANGE ORDER MEMORANDUM

CEM-4903 (REV 06/2016)

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DATE _____

Yosemite Ave Bike and Pedestrian Improvement Project			FILE	
			CONTRACT NO. <u>PENDING</u>	
			CO-RTE-PM _____	
			FED NO. <u>HSIPL 5242(036)</u>	
CHANGE ORDER NO. 01	SUPPLEMENT NO. 0	CATEGORY CODE 17058		
CHANGE ORDER AMOUNT \$585,479.62			<input checked="" type="checkbox"/> INCREASE <input type="checkbox"/> DECREASE	
SUPPLEMENTAL FUNDS PROVIDED \$0				
ORIGINAL CONTRACT TIME: 90 DAY(S)	TIME ADJUSTMENT THIS CHANGE: 7 DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: 0 DAY(S)	PERCENTAGE TIME ADJUSTED (Including this change) 0%	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) 0

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed):

This change order provides for:

Claim No. 01: Slurry Seal was changed to 3" grind and overlay, including fabric on Yosemite Ave from Walnut St to Willow St. Due to the existing pavement condition and the functional classification of the roadway as an arterial, the originally proposed slurry seal treatment is no longer considered appropriate. Field observations indicate moderate pavement distress, including cracking and surface deterioration, which cannot be effectively addressed with a slurry seal, as it is primarily a preventive maintenance treatment. A **3-inch grind and asphalt concrete overlay with pavement fabric** is recommended to remove the distressed asphalt layer, improve ride quality, and restore structural capacity. The installation of pavement fabric will also help mitigate reflective cracking from the underlying pavement, extending the service life of the new overlay and providing a more durable long-term rehabilitation for the arterial roadway.

An additional 7 working days were added to the contract due to the additional scope of work requested.

Slurry Credit was provided by the contractor.

Reason for Change:

In accordance with Article 10.01 Authorized Changes in Work of the Standard General Conditions of the Construction, this change order compensates the contractor with a Payment Adjustment at Agreed Lump Sum of \$585,479.62 for the claims listed above.

Method of Payment:

The agreed lump sum payment adjustment is based on a force account analysis. Records and calculations used to determine the payment adjustment are on file in the project records.

This change was discussed with the construction engineer and City Engineer. They agree that the contractor should receive the additional compensation.

Time Adjustment:

This change order affected the controlling activities and time adjustment is warranted.

CONCURRED BY:		ESTIMATE OF COST		
CONSTRUCTION ENGINEER/BRIDGE ENGINEER	DATE	THIS REQUEST	TOTAL TO DATE	
PROJECT ENGINEER	DATE	ITEMS	_____	_____
PROJECT MANAGER	DATE	FORCE ACCOUNT	_____	_____
FHWA REP.	DATE	AGREED PRICE	_____	_____
ENVIRONMENTAL	DATE	ADJUSTMENT	\$585,479.62	\$585,479.62
MAINTENANCE	DATE	TOTAL	\$585,479.62	\$1,406,461.32
OTHER (SPECIFY)	DATE	FEDERAL PARTICIPATION		
HQ OR DISTRICT PRIOR APPROVAL BY	DATE	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING		
RESIDENT ENGINEER SIGNATURE	DATE	FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)		
		<input type="checkbox"/> CHANGE ORDER FUNDED PER CONTRACT <input type="checkbox"/> CHANGE ORDER FUNDED AS FOLLOWS		
		FEDERAL FUNDING SOURCE	PERCENT	
		_____	_____	
		_____	_____	
		_____	_____	