



City of Monterey
Public Works and Engineering Services
580 Pacific Street, Rm 6
Monterey, CA 93940

Date: 12/8/2017
35N1501
AG-6232

CONTRACT CHANGE ORDER NO. 1

Project: Belden Street 300 Block Widening Project

Contractor: The Don Chapin Company Inc.

You are hereby requested to comply with the following changes from the Contract Plans and Specifications:

Final Quantities

Contract Change Order					Original Contract \$:		\$ 318,267.05
Item No.	Description	Bid Qty	Actual Qty	Unit Price	+ / -		Total
04	Sawcut AC Pavement	558	863	\$ 2.60			\$ 793.00
07	Remove AC Pavement	1800	1875	\$ 6.75			\$ 506.25
09	Remove Concrete Sidewalk	2817	2835	\$ 6.75			\$ 121.50
14	Class 2 Agg Base	75	73.4	\$ 285.00			\$ (456.00)
15	Hot Mix Asphalt (Type A)	3200	3499	\$ 5.85			\$ 1,749.15
17	Construct Concrete Sidewalk	2120	2138	\$ 6.50			\$ 117.00
18	Construct Concrete Residential Driveway	2117	2286	\$ 10.00			\$ 1,690.00
23	Sawcut Ac Pavement (Laine St)	104	144	\$ 6.00			\$ 240.00
25	Remove AC Pavement	300	370	\$ 7.25			\$ 507.50
29	Construct 18" Storm Drain	42	45	\$ 400.00			\$ 1,200.00
32	Class 2 Agg Base	10	19.67	\$ 300.00			\$ 2,901.00
33	Construct Concrete Curb & Gutter	8	10	\$ 225.00			\$ 450.00
34	Hot Mix Asphalt Type A	500	0	\$ 8.00			\$ (4,000.00)
34	Laine St Paving - Hot Mix Asphalt Type A	0	1479	\$ 5.85			\$ 8,652.15
	Construct Stem Wall Footing 14" Wide - NIC Agreed Unit Cost	0	22.23	\$ 50.00			\$ 1,111.50
	Construct 18" x 6" Stem Wall - NIC Agreed Unit Cost	0	28.5	\$ 50.00			\$ 1,425.00
EW 9001	Earthwork for Additional Parking	0	1	\$1,541.51			\$ 1,541.51
EW 9002	Additional Grading for Parking	0	1	\$1,156.13			\$ 1,156.13
EW 9004	4" Sewer Lateral Repair with Compaction Test	0	1	\$1,904.61			\$ 1,904.61
EW 9005	Compaction Testing	0	1	\$ 845.25			\$ 845.25
EW 9006	Pot Hole for Gas & 12" Water Line	0	1	\$1,879.36			\$ 1,879.36
EW 9007	Install Mailboxes	0	1	\$ 132.13			\$ 132.13

Total of this Contract Change Order (CCO): \$ 24,467.04

Total CCO approved to date:

Total CCO approved plus this CCO: \$ 24,467.04

Total project cost to date: \$ 342,734.09

Reason for Change: Final Balancing Change Order, Extra work & Unforeseen Conditions.

Time Extension: Total Extension Time: Original Completion Date: Revised Completion Date:
CD 0 CD

This change order hereby amends the Contract, and all Contract provisions will apply hereto. This Change Order will become effective when approved by the authorized City representative. By signing the Change Order, the Contractor acknowledges and agrees that the stipulated compensation includes payment for all direct and indirect costs, schedule modification, extended overhead costs, all other fees, and cumulative impact on all other work under the Contract. Signing of the Change Order constitutes a full mutual accord and satisfaction for the changes, and the time and/or cost adjustment.

Accepted by Contractor:

Date: 12-13-17

Title:

Approved by City:

Date: 12-14-17

Title:

[Signature]
Supt.
[Signature]
CONSTRUCTION PROJ. MGR