

Contract Change Order No.	1	Date:	October 13, 2022
Project Number:	95.18012		an adjustment of the co. In
Project Name:	Water Services and Valve Replacements Phase II		wir Friedrich
Contractor:	T.E. Roberts, Inc.		a reposition 1

This Change Order covers changes to the subject Contract as described herein. The Contractor is to furnish equipment, materials, labor and perform all work as necessary or required to complete the Change Order items at the prices agreed upon between the Contractor and the City.

		Cost	Working Days
Original Contract Amount:	\$	449,116.00	60
Previous Change Orders Amounts:	\$		0
This Change Order Amount:	\$	-	0
Total Increase to Contract to Date:	\$	-	0
Revised Total Contract Amount:	\$	449,116.00	60
Percentage of Total (Increase/Decrease) to Contract Amount to Date:		0.00%	

FIRST WORKING DAY	June 27, 2022	
Working days specified in Contract.	60	working days
Administrative Delay	0	working days
ORIGINAL COMPLETION DATE		September 19, 2022
Non-working days due to weather delays	0	Non-working Days
Non-working days due to Administrative Delay		Non-working Days
Contract Time Extensions by Previous Change Orders	0	Working Days
Contract Time Extensions by This Change Order	0	Working Days
REVISED COMPLETION DATE		eptember 19, 2022

DESCRIPTION OF WORK COMPLETED, ESTIMATES OF QUANTITIES, AND PRICES TO BE PAID:

Item No.	Description	Change Order Quantity	Unit	Unit Cos	it	Change Order Cost	Add'l Working Days
1.0	This change alters the payment provisions of the contract to allow for payment for materials delivered but not yet incorporated into the work. Contractor to provide invoice backup for reimbursement on progress payments, to be billed toward the respective bid line items of work. Payment will be made for materials delivered to the City Yard at 2175 E 28th Ave.		LS	\$	-	s -	0
Estimated Total of This Change Order					\$ -	0	

PAYMENT FOR THIS WORK WILL BE MADE BASED ON FIELD MEASURED QUANTITIES AT THE ADJUSTED CONTRACT UNIT PRICES LISTED ABOVE AND THE TOTAL COST MAY DIFFER FROM THE ESTIMATED AMOUNT SHOWN ABOVE.



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Approval Recommended by:	Patrick Kelley	Date:	10/18/2022
	Patrick Kelley, E.I.T., Contracts Manager		
Approved by:		Date:	11/2/2022
	Thomas Bekele, P.E., Director of Public Works		
	CONTRACTOR ACCEPTANCE STATEME	NT	
THIS CHANGE ORDER REPR	ESENTS FULL AND COMPLETE COMPENSATION FOR	ALL DIRECT	AND INDIRECT COSTS
(INCLUDING, BUT NOT LIMIT	TED TO, EXTENDED OR ADDITIONAL FIELD AND HOM	E OFFICE O	VERHEAD, SUPERVISION.
ACCELERATION, INEFFICIE	UIPMENT, INSURANCE, TAXES, BONDS AND PROFIT), NCIES, LOST PRODUCTIVITY, DIFFERING SITE CONDI	ALL ESCALA	TION, DELAY, DISRUPTION,
INTERFERENCES ARISING O	UT OF OR AS A RESULT OF THIS CHANGE ORDER OR	THE RIPPLE	EFFECT OR CUMULATIVE
IMPACT OF THIS CHANGE O	RDER ON THE PERFORMANCE OF THE OVERALL WO	RK UNDER TH	IE CONTRACT. THE PARTIES
HERETO AGREE THAT THIS	CHANGE ORDER CONSTITUTES A MUTUAL ACCORD A	ND SATISFAC	CTION WITH RESPECT TO ALL
CLAIMS FOR IMPACTS, SCHI	EDULE EXTENSION OR ANY COSTS OF WHATSOEVER	NATURE, WH	ETHER KNOWN OR
UNKNOWN, ARISING OUT OF	THIS CHANGE ORDER.		

Tim Roberts, T.E. Roberts, Inc.

Accepted by: