


Contract Change Order No. 1

Date: July 28, 2022

Project Number: Capital Improvement Project No. 90.22003

Project Name: 2022 Slurry Seal Program

Contractor: Mission Paving and Sealing, Inc.

*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:	\$ 259,725.00	40
Previous Change Orders Amounts:	\$ -	0
This Change Order Amount:	\$ 35,564.40	0
Total Increase to Contract to Date:	\$ 35,564.40	0
Revised Total Contract Amount:	\$ 295,289.40	40
Percentage of Total (Increase/Decrease) to Contract Amount to Date:	13.69%	

FIRST WORKING DAY.....		June 23, 2022
Working days specified in Contract.....	40	working days
Administrative Delay .....	0	working days
ORIGINAL COMPLETION DATE.....		August 19, 2022
Non-working days due to weather delays.....	0	Non-working Days
Non-working days due to Administrative Delay.....	0	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.....		August 19, 2022

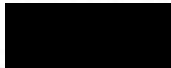
#### DESCRIPTION OF WORK COMPLETED, ESTIMATES OF QUANTITIES, AND PRICES TO BE PAID:

Item No.	Description	Change Order Quantity	Unit	Unit Cost	Change Order Cost	Add'l Working Days
1	Provide additional traffic control required for additional scope of work on this change order. Work to be performed at agreed lump sum price.	1	LS	\$ 6,500.000	\$ 6,500.00	0
2	Apply additional quantity of Type II Slurry Seal per project specifications on Junipero Ave from PCH to E. 21st St. and E. 19th St. from Cherry Ave. to Junipero Ave as shown on the Slurry Seal Area 2 Exhibit - Revision 1. Work to be performed at original bid price per square foot of slurry seal placed.	113,640	SF	\$ 0.210	\$ 23,864.40	0
3	Additional traffic Striping on Junipero Ave from PCH to E. 21st St. and E. 19th St. from Cherry Ave. to Junipero Ave per project specifications. Work to be performed at agreed lump sum price.	1	LS	\$ 5,200.000	\$ 5,200.00	0
Estimated Total of This Change Order:					\$ 35,564.40	0

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**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.**

Approval Recommended by:

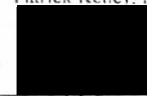


Patrick Kelley, E.I.T., Contracts Manager

Date:

7/28/2022

Approved by:



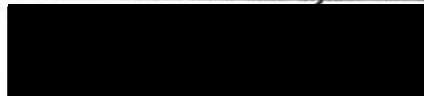
Thomas Bekele, P.E., Director of Public Works

Date:

9/7/2022**CONTRACTOR ACCEPTANCE STATEMENT**

**THIS CHANGE ORDER REPRESENTS FULL AND COMPLETE COMPENSATION FOR ALL DIRECT AND INDIRECT COSTS (INCLUDING, BUT NOT LIMITED TO, EXTENDED OR ADDITIONAL FIELD AND HOME OFFICE OVERHEAD, SUPERVISION, LABOR, MATERIALS AND EQUIPMENT, INSURANCE, TAXES, BONDS AND PROFIT), ALL ESCALATION, DELAY, DISRUPTION, ACCELERATION, INEFFICIENCIES, LOST PRODUCTIVITY, DIFFERING SITE CONDITIONS AND/OR CONSTRUCTION INTERFERENCES ARISING OUT OF OR AS A RESULT OF THIS CHANGE ORDER OR THE RIPPLE EFFECT OR CUMULATIVE IMPACT OF THIS CHANGE ORDER ON THE PERFORMANCE OF THE OVERALL WORK UNDER THE CONTRACT. THE PARTIES HERETO AGREE THAT THIS CHANGE ORDER CONSTITUTES A MUTUAL ACCORD AND SATISFACTION WITH RESPECT TO ALL CLAIMS FOR IMPACTS, SCHEDULE EXTENSION OR ANY COSTS OF WHATSOEVER NATURE, WHETHER KNOWN OR UNKNOWN, ARISING OUT OF THIS CHANGE ORDER.**

Accepted by:



Mike Miller, Mission Paving and Sealing, Inc.

Date:

8-1-22