

Contract No / P.O. #:	C44620E	
Change Order No.:		1
Contingency:	☐ YES	✓ NO
Account No.:	Multiple	
Project No.:	MFA00009	
Vendor No.:		

Contract Purpose: O	n-Call Facilities I	Repairs and Ir	nprovements F	Proiect
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Contractor Name: Doug Wall Construction, Inc.

Contractor shall construct, furnish all supervision, labor, services, equipment, and materials, and perform all work necessary or required to fully complete the changes to the Contract described in this Change Order for the amount agreed upon between the Contractor and the City of Palm Desert ("City").

Description of Changes	Decrease In Contract Price	Increase In Contract Price
Additional On-Call Facilities Repairs and Improvements		\$ 1,500,000.00
Totals:	\$ 0.00	\$ 1,500,000.00
Net Change in Contract Price:		\$ 1,500,000.00

Justification:

City staff have increased the use of this contract to address deferred maintenance needs and to take on new projects.

Original Contract Amount:	+	\$ 3,000,000.00
Contingency:	+	\$ 0.00
Total Budget Amount:		\$ 3,000,000.00
Less: Expend. / Encumb. To Date:	-	\$ 3,000,000.00
Less: This Change Order Amount:		\$ 1,500,000.00
Remaining for Project:		-\$ 1,500,000.00

Contingency:	+	\$ 0.00
Less: Prior Change Order(s):	-	\$ 0.00
Less: This Change Order:	-	\$ 1,500,000.00
Remaining of Contingency:		-\$ 1,500,000.00

The amount of the contract will be increased by the sum of:		
One Million Five Hundred Thousand	dollars and	00 /100 (\$ 1,500,000.00
		,

Revised Contract Total: \$4,500,000.00

Contract No. C44620E	_ Contract Change Order No	<u>1</u>	
Contract Time Extensio	n:N/A		
arising out of or related and cost) set forth he Change Order, including Contractor constitutes all claims, demands, countre the Change Order, who damages for delay, disconstitute the entire condirect, indirect, consequential damages, indirect, consequential damag	to the subject of this Change rein comprises the total comping all impact on any unchar a binding accord and satisfactionsts, and liabilities, in contract, lether known or unknown, inclustruption, acceleration, loss of prages. The adjustments to the Compensation and/or adjustment fuential, profit, labor, equipment, use to Contractor arising out of intractor hereby releases and agrer, to file any further claim or a cause that shall arise out of, cork under the Contract. This Change	Order and acknowledgensation due for the reged work. Execution on that fully satisfies, was aw or equity, arising outling but not limited to roductivity, and stacking contract Price and Contact thereto due to Contract thereto due to Contract for related to the characters to waive all rights, request for equitable as a result of, this Characters as a result of, this Characters are satisfied to the characters are	settlement of any and all claims ges that the compensation (time work or change defined in the of this Change Order by the aives, and releases the City from ut of or related to the subject of direct and indirect costs and/or g of trades, as well as any and tract Time in this Change Order or, including but not limited to all entals, and overhead (field and ange in the work covered by this without exception or reservation adjustment of any type, for any nange Order and/or its impact on the a supplement to the Contract
1. REQUESTED BY:	Department Director	2. ACCEPTED BY:	Contractor
3. CERTIFIED FUNDS AVAILABLE	Finance Director	4. APPROVED BY:	City Manager

NOTE: No payments will be made prior to City Manager or Council approval

QC: _____