



CITY OF PALM DESERT

CONTRACT CHANGE ORDER

Contract No. / P.O. #:	C47860	24251535
Change Order No.:	1	
Contingency:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Account No.:	2134565-5000909	
Project No.:	CST00006	
Vendor No.:	V0014033	

Contract Purpose: Haystack Road Curb Ramps & Class II Bikeway

Contractor Name: All American Asphalt

Project Manager: Neal Ennis

This Change Order is hereby executed on:

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
Remove Existing AC Pavement and Base (100.5 SF)		\$ 804.00
Remove Existing PCC Sidewalk (321.75 SF)		\$ 1,287.00
Asphalt Concrete (49.54 Tons)		\$ 61,925.00
Slurry Seal (1,061 SF)		\$ 318.30
PCC Sidewalk (610.17 SF)		\$ 9,152.51
6" PCC Curb (273.5 LF - Quantity Reduction)	(\$ 13,675.00)	
12" Curb (0.5 LF - Quantity Reduction)	(\$ 22.50)	
Cross Gutter and Spandrel (732.05 SF)		\$ 18,301.25
Totals:	(\$ 13,697.50)	\$ 91,788.06
Net Change in Contract Price:		\$ 78,090.56

Justification:

Existing large spandrel gutter extensions that extended into the driving lane, creating potential safety concerns and limiting accessibility for cyclists and quantity of materials and labor required for the installation of ADA-compliant ramps exceeded the initial estimate.

Original Contract Amount:	+	\$ 551,177.00
Contingency:	+	\$ 55,117.00
Total Budget Amount:		\$ 606,294.00
Less: Expend. / Encumb. To Date:	-	\$ 551,177.00
Less: This Change Order Amount:	-	\$ 78,090.56
Remaining for Project:		-\$ 22,973.56

Contingency:	+	\$ 55,117.00
Less: Prior Change Order(s):	-	\$ 0.00
Less: This Change Order:	-	\$ 78,090.56
Remaining of Contingency:		-\$ 22,973.56

The amount of the contract will be increased by the sum of:

Seventy Eight Thousand Ninety dollars and 56 /100 (\$ 78,090.56)

Revised Contract Total: \$ 629,267.56

Contract No. C47860 Contract Change Order No. 1Contract Time Extension: N/A

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising out of or related to the subject of this Change Order and acknowledges that the compensation (time and cost) set forth herein comprises the total compensation due for the work or change defined in the Change Order, including all impact on any unchanged work. Execution of this Change Order by the Contractor constitutes a binding accord and satisfaction that fully satisfies, waives, and releases the City from all claims, demands, costs, and liabilities, in contract, law or equity, arising out of or related to the subject of the Change Order, whether known or unknown, including but not limited to direct and indirect costs and/or damages for delay, disruption, acceleration, loss of productivity, and stacking of trades, as well as any and all consequential damages. The adjustments to the Contract Price and Contract Time in this Change Order constitute the entire compensation and/or adjustment thereto due to Contractor, including but not limited to all direct, indirect, consequential, profit, labor, equipment, tools, idle time, incidentals, and overhead (field and home office) costs, due to Contractor arising out of or related to the change in the work covered by this Change Order. The Contractor hereby releases and agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of, or as a result of, this Change Order and/or its impact on the remainder of the work under the Contract. This Change Order will become a supplement to the Contract and all provisions will apply hereto.

1. REQUESTED BY: Department Director2. ACCEPTED BY: Contractor3. CERTIFIED FUNDS
AVAILABLE Finance Director4. APPROVED BY: Interim City Manager

<p>NOTE: No payments will be made prior to City Manager or Council approval</p>
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QC: _____