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# CITY OF PALM DESERT
## CONTRACT CHANGE ORDER

| | | |
|---|---|---|
| Contract No / P.O. #: | C48140 | 24251604 |
| Change Order No.: | 2 | |
| Contingency: | ☑ YES | ☐ NO |
| Account No.: | 2134385-5000911 | |
| Project No.: | CTS00001 | |
| Vendor No.: | V0003178 | |

Contract Purpose: Cook Street and Market Place Drive Traffic Signal Installation
Contractor Name: DBX, Inc.
Project Manager: Chris Gerry

This Change Order is hereby executed on: July 24, 2025

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 |
|---|---|---|
| Labor, material & equipment to install SCE conduit & hand hole per SCE Plans | | $ 40,062.00 |
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| **Totals:** | $ 0.00 | $ 40,062.00 |
| **Net Change in Contract Price:** | | $ 40,062.00 |

Justification:

On October 10, 2024, the City Council approved Contract No. C48140 in the amount of $464,580 for the Market Place Drive and Cook Street Traffic Signal Improvements to DBX, and included a $47,000 contingency. At the time of bidding, the City had not yet received plans from Southern California Edison (SCE) identifying the line extension and service point for the service pedestal. The City has since received SCE plans outlining the remaining scope of work required to energize the traffic signal. Change Order No. 2 covers the labor,materials, and equipment necessary to install the SCE conduit and hand hole in accordance with the approved plans.

| | | |
|---|---|---|
| **Original Contract Amount:** | + | $ 464,580.00 |
| Contingency: | + | $ 47,000.00 |
| **Total Budget Amount:** | | $ 511,580.00 |
| Less: Expend. / Encumb. To Date: | - | $ 468,628.00 |
| Less: This Change Order Amount: | - | $ 40,062.00 |
| **Remaining for Project:** | | $ 2,890.00 |

| | | |
|---|---|---|
| Contingency: | + | $ 47,000.00 |
| Less: Prior Change Order(s): | - | $ 4,048.00 |
| Less: This Change Order: | - | $ 40,062.00 |
| **Remaining of Contingency:** | | $ 2,890.00 |

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

Forty Thousand Sixty Two dollars and 00 /100 ( $ 40,062.00 )

Revised Contract Total: $ 508,690.00

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**Continued from Front**

Contract No. C48140 Contract Change Order No. 2

Contract 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: Signed by: Randy Chavez 72F9A00102B1427... Department Director

2. ACCEPTED BY: Signed by: James C. Perry 8B0F9EC742EE466... Contractor

3. CERTIFIED FUNDS AVAILABLE Signed by: Veronica Chavez BE46F4F325A44A2... Finance Director

4. APPROVED BY: Signed by: Chris Escobedo 437BBF489E4E43B... Interim City Manager

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

QC: DS