



CITY OF PALM DESERT CONTRACT CHANGE ORDER

Contract No / P.O. #:	C49570	25262078
Change Order No.:	1	
Contingency:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Account No.:	4004300-4309000	
Project No.:	SCC00001	
Vendor No.:	V0016614	

Contract Purpose: Nuisance Soil Removal Project
 Contractor Name: Jeremy Harris Construction Inc.
 Project Manager: Chris Gerry

This Change Order is hereby executed on: August 26, 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
Removal of additional estimated 3,100 cubic yards of soil		\$ 133,000.00
Increase working days through September 12, 2025		
Totals:	\$ 0.00	\$ 133,000.00
Net Change in Contract Price:		\$ 133,000.00

Justification:

On July 10, 2025, the City Council awarded a construction agreement to Jeremy Harris Construction, Inc., for the Nuisance Soil Removal Project for total compensation of \$529,998, plus \$105,000 contingency for unforeseen conditions. The project was bid based upon an estimated 12,000 cubic yards of soil that had to be removed. The contractor has currently removed the contracted amount. There remains an additional estimated 3,100 cubic yards or less. The contractor has submitted a request for Change Order No. 1 to remove the remaining soil for an amount not to exceed \$133,000. This request will also include an extension of time to complete the remaining work. Since the remaining work exceeds the contingency by \$28,000, staff will bring forward Change Order No. 1 for Council ratification in the future.

Original Contract Amount:	+	\$ 529,998.00
Contingency:	+	\$ 105,000.00
Total Budget Amount:		\$ 634,998.00
Less: Expend. / Encumb. To Date:	-	\$ 529,998.00
Less: This Change Order Amount:	-	\$ 133,000.00
Remaining for Project:		-\$ 28,000.00

	+	\$ 105,000.00
Less: Prior Change Order(s):	-	\$ 0.00
Less: This Change Order:	-	\$ 133,000.00
Remaining of Contingency:		-\$ 28,000.00

The amount of the contract will be increased by the sum of:
One Hundred Thirty Three Thousand dollars and 00 /100 (\$ 133,000.00)

Revised Contract Total: \$ 662,998.00

Contract No. C49570 Contract Change Order No. 1

Contract Time Extension: 20 days (September 12, 2025)

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
 72F9A06102B1427...
 Department Director

2. ACCEPTED BY:
 Signed by:
 Jeremy Harris
 B2E33C0730AF49A...
 Contractor

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

4. APPROVED BY:
 Signed by:
 Chris Escobedo
 883A8CB34D6340A...
 Interim City Manager

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

QC: ^{Initial} *MN*