

CHANGE ORDER

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 DSA

PROJECT: **New Paving & Paving Reconditioning**
Bid No: 2018-19 #2

CHANGE ORDER NUMBER: **4**

Stockard Coffee ES
Modesto, CA

DATE: **October 8, 2019**

CONTRACTOR: **United Pavement Maintenance, Inc.**
P.O. Box 1017
Hughson, CA 95326

ARCHITECT'S PROJECT NO.

CONTRACT DATE: **May 21, 2019**

CONTRACT FOR: **\$802,934.00**

The Contract is changed as follows:

ITEM #1 – CB30 Box with lids. \$1,698.53

Requested by: **Owner**

Reason: **Previous utility boxes were broken and had deteriorated when the Pavement was removed.**

Add: \$1,698.53

TOTAL CHANGE ORDER # 4

\$1,698.53

Not valid until signed by the Owner and Contractor.

The Original Contract Sum was \$ **802,934.00**

Net change by previously authorized Change Orders \$ **113,931.49**

The Contract Sum prior to this Change Order was \$ **916,865.49**

The Contract Sum will be (increased) by this Change Order in the amount of \$ **1,698.53**

This Change Order equals 0.00 percent of the Original Contract Amount.

The new Contract Sum including this Change Order will be \$ **918,564.02**

The Contract Time was not increased by Change Order #4 (0) calendar days.

The date of Substantial Completion as of the date of this Change Order therefore is **Not Changed**. Substantial completion remains **August 2, 2019**. Final Completion Date is moved to **August 10, 2019**.

Sylvan Union School District

OWNER

605 Sylvan Avenue

Address

Modesto, CA 95350

United Pavement Maintenance

CONTRACTOR

P.O. Box 1017

Address

Hughson, CA 95326

SKW, Architect

2237 Scenic Drive

Modesto, CA 95355

BY: _____

BY: _____

BY: _____

DATE: _____

DATE: _____

DATE: _____

United Pavement Maintenance, Inc.
 P.O. Box 1017
 Hughson, CA 95326
 209-883-4345 F: 209-883-2238
 LIC# 905503

Change Order Request # 8 Stockard Coffee

Project: New Paving & Paving Reconditioning Projects Date: 8/20/2019
 To: SKW & Associates
 Attn: Josh Gregoire

Description of Change:
 CR30 Box with Lids

Cost Effect for Change Order		Cost Change
Item	Description	
1	Material (see attached Quote)	\$1,448.03
2		
3		
4		
Subtotal		\$1,448.03
P&O	Contractor P&O @ 15% on self-performed work	\$217.20
P&O	Contractor P&O @ 5% on subcontractor work	
Subtotal		\$1,665.23
I&B	Contractor Insurance & Bond @ 2%	\$33.30
TOTAL		\$ 1,698.53

Time Impact: days

NOTE:

Signature of District/District's Rep or Architect/Architect's Rep as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name Nora Yanez
 Signature [Signature]
 Contractor/Contractor's Representative
 Date 8/20/2019

Print Name _____
 Signature [Signature]
 District/District's Representative
 Date 9/10/19

Print Name _____
 Signature Meredith Holloway
 Inspector
 Date 09/10/19

Print Name _____
 Signature [Signature]
 Architect/Architect's Representative
 Date 9/4/19