

# 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 .....	\$	<b>802,934.00</b>
Net change by previously authorized Change Orders .....	\$	<b>113,931.49</b>
The Contract Sum prior to this Change Order was .....	\$	<b>916,865.49</b>
The Contract Sum will be (increased) by this Change Order in the amount of .....	\$	<b>1,698.53</b>

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: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

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