

CHANGE ORDER NO 1

Date: June 26, 2018
Project: 2018 Crackseal and Sealcoat Improvements
City Improvement Project #18-04
Contractor: Pearson Brothers, Inc.
Award Date: February 27, 2018

Contract Modifications:

Delete Pay Item CRS-2 BIT MATERIAL @ 68,083 GAL = (\$98,720.35)
Increase Estimated Quantity for Pay Item CRS-2P BIT MATERIAL to 73,336 GAL
Reduce Unit Bid Cost for Pay Item CRS-2P BIT MATERIAL to \$1.60/GAL = \$101,578.60

Cost of Change:

Original Contract Price:	\$ 434,699.22
Previous Change Orders:	\$ 0.00
Change in Contract Price due this Change Order:	\$ 2,858.25
Total Contract Price including this Change Order:	\$ 437,557.47

This document will become a supplement to the contract and all provisions will apply hereto.

Recommended:

Bruce W. [Signature]
City Engineer

6/21/18
Date

Approved by:

City Administrator

Date

Accepted:

Orville E. [Signature]
Contractor

6/20/18
Date

CHANGE IN CONTRACT TIME

Due to this change, the Contract Time:

<input type="checkbox"/>	is Increased by	<input type="checkbox"/>	___ Working Days
<input type="checkbox"/>	is Decreased by	<input type="checkbox"/>	___ Calendar Days
<input checked="" type="checkbox"/>	is not changed.		
<input type="checkbox"/>	May be revised if the work affected the controlling operation.		