

CHANGE ORDER

Distribution to:
OWNER
ENGINEER
CONTRACTOR
FIELD
OTHER

PROJECT: CITY OF SAN LUIS
INTERNATIONAL PLAZA 1 ROADWAY IMPROVEMENTS
(PICENO DRIVE, BENTU AVENUE, CADENA AVENUE, AND DIMAS AVENUE)

TO (Contractor): Michelle Allen, Project Manager
DPE Construction, Inc.
1636 E. 20th Street
Yuma, AZ 85365

CHANGE ORDER NO.: 1
INITIATION DATE: May 10, 2018
JDA PROJECT NO: CSL-17
CONTRACT FOR: New Construction
CONTRACT DATE: March 29, 2018

The following change is made to the Contract:

1. The increase in scope of work involves increasing the amount of miscellaneous pavement and concrete removal and replacement on Piceno Drive and Dimas Avenue.

Not valid until signed by both the Owner and Engineer.
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Date

The original Base Bid.....\$174,221.00
The original 5% Base Bid Contingency.....\$8,711.05
The original Contract Sum.....\$182,932.05

Net change by previously authorized Change Orders\$0.00
The Contract Sum prior to this Change Order Was\$182,932.05

This Change Order will modify the Contract Sum as following:

2. Bid Item #1: Remove Existing Asphalt (Any Thickness)
(628 SY x \$2.50/SY = \$1,570), to be deducted from 5% Contingency...\$1,570.00
3. Bid Item #2: Remove Existing Concrete Curb (Any Type)
(120 LF x \$2.50/LF = \$300), to be deducted from 5% Contingency.....\$300.00
4. Bid Item #3: Remove Existing Concrete (flatwork)
(92 SY x \$2.50/SY = \$230), to be deducted from 5% Contingency.....\$230.00
5. Bid Item #4: 3"AC/8"ABC
(16 SY x \$27.00/SY = \$432), to be deducted from 5% Contingency.....\$432.00
6. Bid Item #6: Grading for Pavement
(628 SY x \$3.00/SY = \$1,884), to be deducted from 5% Contingency...\$1,884.00
7. Bid Item #7: Roadway Over Excavation/Geogrid
(39 CY x \$60.00/CY = \$2,340), to be deducted from 5% Contingency...\$2,340.00
8. Bid Item #8: Rolled Curb and Gutter/4" ABC
(20 LF x \$15.00/LF = \$300), to be deducted from 5% Contingency.....\$300.00

- 9. Bid Item #9: Sidewalk/4" ABC (551.683 SF x \$3.00/SF = \$1,655.05),
to be deducted from 5% Contingency.....\$1,655.05
- 10. Bid Item #11: Adjust Ex. SS MH (1 EA x \$950.00/EA = \$950).....\$950.00
- 11. Bid Item #12: Adjust Ex. GW (3 EA x \$250.00/EA = \$750)\$750.00
- 12. Add'l Construction Staking on Piceno Dr (1 LS x \$2,250=\$2,250)\$2,250.00
- 13. (4" AC - 3/4" MAG MIX/ 12" ABC) (612 SY x \$32.66=\$19,987.92)\$19,987.92
- 14. Driveway (COY Std 3-210) (240 SF x \$9.00/SF = \$2,160)\$2,160.00
- 15. V.C.&G (COY Std 3-120) (110 LF x \$20.00/LF = \$2,200)\$2,200.00
- 16. Pavement Marking 24SW (40 LF x \$17.00/LF = \$680)\$680.00
- 17. Pavement Marking 12SW (160 LF x \$10.00/LF = \$1,600)\$1,600.00
- 18. Pavement Marking 8SW (80 LF x \$6.00/LF = \$480)\$480.00
- 19. Pavement Marking 4SDY (170 LF x \$6.00/LF = \$1,020)\$1,020.00
- 20. Pavement Marking Left Turn Arrow (2 EA x \$325.00/EA = \$650)\$650.00

Subtotal: \$41,438.97
 5% Base Bid Contingency Amount: - \$8,711.05
 To be added to Original Contract Amount: \$32,727.92

The new Contract Sum including this Change Order will be\$215,659.97

The Contract Time will be changed by(15) Calendar Days

The Date of Substantial Completion as of the date of this Change Order therefore is July 6, 2018.

James Davey and Associates
 Engineer
 1025 W. 24th Street, Suite No.2
 Yuma, AZ 85364

DPE Construction, Inc.
 Contractor
 1636 E. 20th Street
 Yuma, AZ 85365

City of San Luis, Arizona
 Owner
 1090 E. Union Street
 San Luis, AZ 85346

By Tomas Sanchez
 Name James Sanchez
 Date 5-21-2018

By Michelle L. Allen
 Name Michelle Allen
 Date: 5/10/18

By Eulogio Varon
 Name Eulogio Varon
 Date: 5/21/18



DPE Construction

1636-A E. 20th St., Yuma, AZ 85365
Phone: 928-783-7885 Fax: 928-782-5524

LETTER OF TRANSMITTAL

DATE	Saturday, May 18, 2019
ATTENTION	Tomas Sanchez
JOB NO.	01-14-18038
PROJECT	International Plaza- San Luis

COMPANY **James Davey & Associates**
1025 W 24th Street
Yuma, Arizona 85364

Deliver By:

1st Class Mail	
Courier	
Will Call	
Hand	<input checked="" type="checkbox"/>
UPS	

PHONE 928-782-7926 Fax _____

- | | | |
|---|---|--|
| <input type="checkbox"/> ATTACHMENT | <input type="checkbox"/> PLANS | <input type="checkbox"/> SAMPLES |
| <input type="checkbox"/> SHOP DRAWINGS | <input type="checkbox"/> PRINTS | <input type="checkbox"/> SPECIFICATIONS |
| <input type="checkbox"/> COPY OF LETTER | <input checked="" type="checkbox"/> CHANGE ORDER(S) | <input type="checkbox"/> PAY APPLICATION |
| <input type="checkbox"/> UNDER SEPARATE COVER VIA _____ | | |

COPIES	DATE	DESCRIPTION
1	May 10, 2018	Original Change Order #1

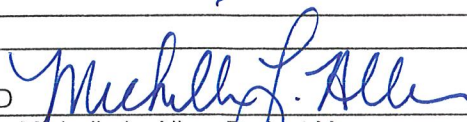
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REMARKS /COMMENTS _____

COPY TO: _____

SIGNED


 Michelle L. Allen, Project Manager