

CONTRACT CHANGE ORDER NO. 1 SUPPLE NO.

**PROJECT
 2024 ROAD RESURFACING PROJECT (SHEET 1 OF 2 SHEETS)
 WORK ORDER NO. 4635, AGREEMENT NO. 120-2024-3011-PCC**

CONTRACTOR: Pavement Coatings Company.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.

NOTE: This change order is not effective until approved by the Director of Public Works. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Change requested by: COUNTY

| | | | | | |
|-------------------------|-----------------|-------------------|---------|--------------------------------------|-----------------|
| Initial Contract Amount | \$ 6,650,296.05 | Total prior CCO | \$ 0.00 | Prior total contract amount | \$ 6,650,296.05 |
| Amount of this C.C.O. | \$ 1,159,867.50 | CCO % of Initial. | 17.44% | Total contract amount with this CCO: | \$ 7,810,163.55 |

DESCRIPTION OF WORK

The County is adjusting the bid quantities for the Items as shown in the table below at the bid prices. This change order includes costs for all traffic control, labor, materials, and equipment required to complete the work.

Increase and decrease the quantity for items as shown below.

| Item | Description | Units | Unit Price | Change in Contract |
|------|--------------------------------------|-----------|----------------|--------------------|
| 9 | Cold Plane Asphalt Concrete Pavement | 105 SY | \$12.50 / SY | \$1,312.50 |
| 11 | Base Repair HMA (TYPE A, 1/2") | 5 CY | \$655.00 / TON | \$3,275.00 |
| 14 | Micro Surface Type III | 2,352 TON | \$225.00 / TON | \$529,200.00 |
| 15 | Micro Surface Type II | 2,408 TON | \$260.00 / TON | \$626,080.00 |

Total Change Order: \$1,159,867.50

Justification:

Adjustments to quantities to match the field measurements, and material tags collected.

Estimated Total Cost \$7,810,163.55 Decrease \$ _____ or Increase \$1,159,867.50

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| | | |
|---|-------------|-------------|
| By reason of this order the time of completion will be adjusted as follows: 0 days | | |
| We, the undersigned contractor have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for work above specified, and will accept as full payment the prices as shown above. | | |
| Accepted: By Contractor _____ | _____ | Date: _____ |
| Pavement Coatings Company | Title | |
| Approval Recommended: _____ | Date: _____ | |
| Mark T. Christison P.E. – Resident Engineer | | |
| Approved: _____ | Date: _____ | |
| Todd Riddiough, P.E., Director of Public Works | | |

If the Contractor does not sign and acceptance of this order, his attention is directed to the requirements of the specification as to proceeding with the order work and submit a written protest within the time therein specified.
COPY TO: Contractor-1, Public Works-2