

CONSTRUCTION CONTRACT - CHANGE ORDER																																												
Contractor: APCO Construction			Bid Number: 1688																																									
Project: Craig Ranch Regional Park Multi-Use Fields			Revision Order No: 1																																									
Requested By: Michael Hudgeons, P.E., Director of Public Works			Date:																																									
Description of Work:																																												
Provide all labor, material , and equipment necessary to complete the following expanded Scope of Work for this project:																																												
1. Increase Bid Item 109.01, "Construction Conflicts and Additional Work".																																												
The Contractor and City negotiated a cost favorable to the City to perform additional work.																																												
Reason for Work:																																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 45%;">Itemized Description</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Unit</th> <th style="width: 15%;">Unit Price</th> <th style="width: 20%;">Totals</th> </tr> </thead> <tbody> <tr> <td>1. Increase Bid Item 109.01 - Construction Conflicts</td> <td>L.S.</td> <td>1</td> <td>\$9,000,000.00</td> <td>\$9,000,000.00</td> </tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3" style="text-align: right;">TOTAL</td> <td></td> <td>\$9,000,000.00</td> </tr> </tbody> </table>					Itemized Description	Quantity	Unit	Unit Price	Totals	1. Increase Bid Item 109.01 - Construction Conflicts	L.S.	1	\$9,000,000.00	\$9,000,000.00																										TOTAL				\$9,000,000.00
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TOTAL				\$9,000,000.00																																								
Changes in Contract Time:		Increase in days:		Decrease in days:																																								
Note: 1) Lump Sum Items (LS): The Contractor will be paid the amount shown once the work is complete. 2) Unit Price and/or Bid Line Items: The Contractor will be paid for the actual quantity installed up to the amount shown.																																												
Construction Contract				\$14,510,000.00																																								
Previous Changes																																												
Construction Conflicts Increase				\$9,000,000.00																																								
NEW CONTRACT VALUE				\$ 23,510,000.00																																								
Submitted By: David Tanner, P.E.			Date: 8/1/2024																																									
We, the undersigned Contractor, have given careful consideration to the proposed change and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, perform all incidental work, except as may otherwise be noted above, and perform all services necessary for the work specified above, and will accept as FULL payment, without additional consideration or bid item payment(s), therefor the prices as shown above.																																												
Accepted by Contractor:			Date:																																									
APCO Construction																																												
Accepted by City:			Date:																																									
David Tanner, P.E., Construction Manager																																												
Accepted by City:			Date:																																									
Scott Jarvis, P.E., Manager, Engineering & Construction Services																																												
Accepted by City:			Date:																																									
Pamela Goynes-Brown, Mayor																																												
Attested by City:			Date:																																									
Jackie Rodgers, City Clerk																																												