CONSTRUCTION CONTRACT - CHANGE ORDER

Contractor:	Acme Electric	**Bid Number:**	**1584**
Project: 10380	North 5th Street Signalization at Ann Road, Lone Mountain Road, and Gowan Road Project	**Revision Order No:**	**1**
Requested By:	Dale Daffern, P.E., Director of Public Works	**Date:**	10/30/2023

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".

The Contractor and City negotiated a cost favorable to the City to perform additional work.

Reason for Work:

Itemized Description	Quantity	Unit	Unit Price	Totals
1. Increase Bid Item 109.01 - Construction Conflicts	L.S.	1	$155,000.00	$155,000.00
			TOTAL	$155,000.00

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.

Base Bid + Additive Alternates	$2,696,530.00
Previous Changes	
Total Change Order for this Revision	$155,000.00
NEW CONTRACT VALUE	$ 2,851,530.00

Submitted By: Clint Fujii, P.E., MBA Date: 10/30/2023

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:
Acme Electric

Accepted by City: Date:
Clint Fujii, P.E., MBA, Construction Manager

Accepted by City: Date:
Mike Hudgeons, P.E., Deputy Director of Public Works

Accepted by City: Date:
Pamela A. Goynes-Brown, Mayor

Attested by City: Date:
Jackie Rodgers, City Clerk