




CONSTRUCTION CONTRACT - CHANGE ORDER																																																	
Contractor: Aggregate Industries-SWR Inc.			Bid Number: 1605																																														
Project: Arterial Roadway Rehabilitation: Decatur Boulevard, Lone Mountain Road to Ann Road			Revision Order No: 1																																														
Requested By: Dale Daffern, P.E., Director of Public Works			Date: 9/21/2021																																														
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:																																																	
<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>\$3,000.00</td> <td>\$3,000.00</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> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr> <td colspan="3" style="text-align: right;">TOTAL</td> <td> </td> <td>\$3,000.00</td> </tr> </tbody> </table>					Itemized Description	Quantity	Unit	Unit Price	Totals	1. Increase Bid Item 109.01 - Construction Conflicts	L.S.	1	\$3,000.00	\$3,000.00																															TOTAL				\$3,000.00
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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				\$944,000.00																																													
Previous Changes																																																	
Construction Conflicts Increase				\$3,000.00																																													
NEW CONTRACT VALUE				\$ 947,000.00																																													
Submitted By: Clint Fujii, P.E., MBA			Date: 9/21/2021																																														
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: 10/1/21																																														
Aggregate Industries-SWR Inc.																																																	
Accepted by City: 			Date: 10/4/2021																																														
Clint Fujii, P.E., MBA, Construction Manager																																																	
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Mike Hudgeons, P.E., Manager, Engineering & Construction Services																																																	
Accepted by City:			Date:																																														
John J. Lee, Mayor																																																	
Attested by City:			Date:																																														
Jackie Rodgers, Acting City Clerk																																																	