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Approval Level:

□ City Manager X Council

**CONTRACT CHANGE ORDER**

Contract # 305139-02 3rd Ave Cedar River Bridge Rail

Repair

Change Order # 1 Final Minturn, Inc.

|  |  |  |
| --- | --- | --- |
| See Attached Work Change Directive #1-3 | |  |
| Change in Contract Price: Increase | | $38,432.00 |
| Brief Justification:   |  |  |  | | --- | --- | --- | | WCD #1  WCD #2  WCD #3 | Adjustment of unit bid item(s)  Oversized Washers  Temp Traffic Control, Mobilization, Type 1 & 2 Anchors  Excavation for Anchor Installation | $810  $36,240  $1,382 | | | |
| Funding: $38,432 305-305000-305085-305139 | | |
| This Change Order represents full and final settlement for the changes described herein. These changes result in the following adjustment of the Contract price. | | |
| Original Contract Value | $84,528.00 | |
| Original Incentive Amount | $ .00 | |
| Original Contract Award Value | $84,528.00 | |
| Previously Approved Change Orders NA | $ .00 | |
| Previously Revised Contract Value | $84,528.00 | |
| Current Change Order Value | $38,432.00 | |
| Revised Contract Value | $122,960.00 | |
| Completion Date: | DATE OR WD'S | |

This document is a supplement to the contract and all provisions will apply hereto.

Requested by Date

Contractor

Accepting by Date

Construction Project Manager

Accepting by Date

Public Works Construction Manager

Approved by Date

City Engineer

Accepting by Date

Contracts Manager

Approved by Date

City Manager

Attested by Date

City Clerk