CITY OF YORBA LINDA CHANGE ORDER FORM

Contract Change Order No. 1

Project: FY 2021-22 Annual Pavement Preservation

Project (Zone 6) Original PO No.:

Contractor: Onyx Paving Company, Inc.

Contract Expires:

You are hereby directed to make the following described changes from the plans and specifications / scope of work or do the following described work not included in the plans and specifications / scope of work for this project. All new work herein described shall be done in accordance with the applicable provisions of the plans and specifications / scope of work, except as specifically modified by this contract change order.

Description of work to be done:

As directed by the City, please provide for the adjustment to manhole and water valve boxes to grade and shall conform to Sections 403 of the Standard Specifications for Public Works Construction and the project specifications. This work shall consist of adjusting surface facilities to grade on Streets to receive AC overlay. Includes such items as manhole fames and covers and water \valve boxes to finish grade. Prior to start of work the contractor is required to tie out all existing surface facilities.

Procurement of Yorba Linda Water District facilities, including but not limited to:

- Potable water valve skirt and valve box per YLWD Std. W-8
- Sewer Grade Ring per YLWD Std. S-1

Contractor will need to provide a 2 week notice to YLWD and obtain a Job Material Pickup Authorization from the District office

Description	Quantity	Unit	Unit Price	Amount
Adjust YBLWD Sewer Manhole To Grade	159	EA	\$600.00	\$ 95,400.00
Adjust YBLWD Water Valve Frame And Cover To Grade	364	EA	\$700.00	\$ 254,800
			Total	\$ 350,200.00

Reason for change: The reason for this change is to compensate the Contractor for the extra work required for above mentioned work as YLWD is unable to perform these tasks as previously provided.

This work was originally part of an Additive Bid Items No. A1 & A2 of the project bid documents but was removed prior to award.

Current change amount: \$350,200.00

By reason of this order, the time of completion will be adjusted as follows: **No time extensions**

Contract Summary					
Original Contract Amount	\$	5,164,530			
Prior Changes (If Applicable)	\$	0.00			
Current Change	\$	350,200			
Revised Contract Amount	\$	5,514,730			

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Accepted Date:	10/12/22	Contractor:	Onyx Paving Co Project Manager
By:	Joh Mara	Title:	Project Manager
Submitted By:	•	,	Date:
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Approved By:			Date:
Cia. Managani			D. (
City Manager: ¹			Date:
Finance Department:			Dates
T mance Department.			Date:

We, the undersigned Contractor, agree that if this proposal is approved, we will, as applicable, provide all equipment, labor, and materials, except as otherwise noted above, and perform all services necessary for the work specified above, and will accept as full payment, therefore, the prices shown

¹ The City Manager's Signature is only required if the total contract value will exceed \$25,000 as a result of this change.