

PROJECT: 2018-19 STREET REHABILITATION PHASE II PROJECT  
CITY PROJECT NO. 467002-46000-1000

TO: ATTN: ROBERT BORTOLOTTO  
G BORTOLOTTO & COMPANY  
580 BRADGATO ROAD  
SAN CARLOS, CA 94070

CONTRACT CHANGE ORDER NO. 1

Page 1 of 1

PURCHASE ORDER NO. 46-04391

July 15, 2019

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on your contract.

**DESCRIPTION OF WORK**

**Extra Work at Agreed Unit Cost – Grind & Pave**

Grind 2” inches and pave approximately 10,400 SF with hot mix asphalt along B. Street from 1<sup>st</sup> to 5<sup>th</sup> Avenue.

Extra Work at Agreed Unit Cost = 10,400 SF @ \$4.05/SF = \$42,120

**Extra Work at Agreed Lump Sum – Construction Support**

Cost associated with construction implementation to include but not limited to mobilization, traffic control, stormwater protection, asphalt and recycling plant night fees, labor and trucking night premiums,

Extra Work at Agreed Lump Sum = \$7,000

**Extra Work at Agreed Lump Sum - Striping**

Thermoplastic striping of all pavement legends, crosswalks, parking stalls, and any other related striping as directed by the engineer.

Extra Work at Agreed Lump Sum Not-to-Exceed = \$15,000

This sum constitutes full and complete compensation, for providing all labor, materials, equipment, tools and incidentals, including all markups for this change.

Total estimated cost of change: **\$64,120.00**

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. By reason of this proposed change, **0 working day** extension of time will be allowed.

Date Accepted: \_\_\_\_\_

By: \_\_\_\_\_  
Robert Bortolotto, G Bortolotto & Company

Title: \_\_\_\_\_

**STATEMENT OF ACCOUNT**

Original Contract Price	\$2,153,469.50
Previous Change Orders	\$0.00
Total to date	\$2,153,469.50
This Change Order	\$64,120.00
Revised Contract Price	<b>\$2,217,589.50</b>

Date Approved: \_\_\_\_\_

By: \_\_\_\_\_  
Brad Underwood, Director of Public Works

**DISTRIBUTION:** Purchasing Department, City Clerk,  
Contractor, Construction Inspector, Construction Project  
Manager, Project Analyst, Project File

NOTE: This change order is not effective until approved by  
the Director of Public Works.