

CONTRACT CHANGE ORDER NUMBER 1 SUPPL. NO.

DATE PREPARED BY RESIDENT ENGINEER: 10/15/18

PROJECT NAME: PEDESTRIAN COUNTDOWN SIGNAL PROJECT

PROJECT NO. HSIPL-5904(160) CONTRACT NO. 217102

TO: PELAGIC ENGINEERING, INC.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR TO DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS FOR THIS CONTRACT. NOTE THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES PAID (SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT) UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME. THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE

EXTRA WORK AT AGREED UNIT PRICE:

In accordance with the provisions of Section 4-1.05, Changes and Extra Work, of the Standard Specifications, perform the following:

a)	Furnish Polara EZ Communicator Navigator 2-wire Accessible Pedestrian Signal Systems with Braille text and special voice messages (Polara EN29BNB1Y) per attached order form.		
	36 EA	@ \$ 500.00 / EA	\$ 18,000.00
b)	Program and Install Polara EZ Communicator Navigator 2-wire Accessible Pedestrian Signal Systems, including 16 units furnished by County		
	52 EA	@ \$ 500.00 / EA	\$ 26,000.00
c)	Furnish and Install CCU/EN Central Control Unit		
	5 EA	@ \$ 1,200.00 / EA	\$ 6,000.00
d)	Mobilization		
	1 LS	@ \$ 3,757.00 / LS	\$ 3,757.00
			TOTAL INCREASE = \$ 53,757.00

All work shall be performed in accordance with applicable provisions of the contract documents. Compensation shall be in accordance with Section 9-1.04, Force Account, of the Standard Specifications.

No time adjustment is granted because remaining contract time is sufficient to complete this work.

ESTIMATED TOTAL INCREASE = \$ 53,757.00

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 0 WORKING DAYS

SUBMITTED BY:

SIGNATURE <i>Angi Sorensen</i>	PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER	DATE 10/19/2018
-----------------------------------	--	--------------------

DIRECTOR APPROVAL BY:

SIGNATURE	PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS	DATE
-----------	---	------

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND 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. NOTE: IF YOU, THE CONTRACTOR, DO NOT SIGN ACCEPTANCE OF THIS ORDER, YOUR ATTENTION IS DIRECTED TO THE REQUIREMENTS OF THE SPECIFICATION AS TO PROCEEDING WITH THE ORDERED WORK AND FILING A WRITTEN PROTEST WITHIN THE TIME THEREIN SPECIFIED

CONTRACTOR ACCEPTANCE BY:

SIGNATURE <i>Stephen Jackson</i>	PRINT NAME AND TITLE STEPHEN JACKSON - PRESIDENT	DATE 10.19.18
-------------------------------------	---	------------------