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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 #1WCD #2WCD #3 | Adjustment of unit bid item(s)Oversized WashersTemp Traffic Control, Mobilization, Type 1 & 2 AnchorsExcavation 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