

**CITY OF PETALUMA
PUBLIC WORKS AND UTILITIES DEPARTMENT**

**CONTRACT NO. C16501602
CONTRACT CHANGE ORDER NO. 4**

Sheet [1] of [2]

PROJECT NAME: Downtown ADA Improvements C16501602

To: Pat Nelson Construction Inc
PO Box 750905
Petaluma, CA 94975

You are hereby directed to make the herein described changes to the plans and specifications or do the following described work not included in the plans and specifications on this contract. Upon execution by representatives authorized to bind the parties, this Change Order will become a part of the contract. The consideration specified in this Change Order (whether an adjustment of the contract price, an adjustment of time, and/or other consideration) is the full and sole compensation owed to the contractor as a result of the changes and issues described in this Change Order. Such consideration includes, but is not limited to, any and all direct and indirect costs incurred by the contractor as a result of the changes and issues described in this Change Order for any labor, equipment, materials, overhead (additional, extended, field and home office), profit, or time adjustments. By signing this Change Order the contractor waives and releases the owner from any and all claims for additional compensation concerning any of the changes and issues specified in this Change Order.

NOTE: This Change Order is not effective until approved by the Director.

To follow is the description of work to be performed, estimate of quantities and prices to be paid, segregated 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. Change requested by City.

SCOPE OF WORK:

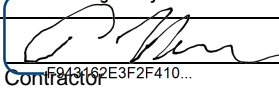
DESCRIPTION	QUANTITY	UNIT	UNIT COST	AMOUNT
Various project quantity adjustments	-	-	-	\$18,686.73
Drain Inlet Replacement/ Western Ave./PBS Blvd. (see attached T&M)				\$30,000
TOTAL				\$48,686.73

METHOD OF PAYMENT: Options: ☐ Lump Sum, ☐ Extra Work at Force Account, ☐ Increase Unit Price, ☐ Decrease Unit Price, ☒ Agreed Unit Price

Estimated Cost: Decrease \$ or Increase \$ 48,686.73

By reason of this order, the time of completion will be adjusted as follows: 5 days

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 the prices shown above.

By:  Title: President Date: 10/25/2022
Contractor

Prepared by: _____, Project Manager; Date: _____

Approval Recommended by: _____, Division Manager; Date: _____

[PW, Parks, other] Funding Authorized by: _____, [Other Funding Dept] Date: _____

Approved by (up to \$20,000): _____, Dept. Director; Date: _____

Approved by (over \$20,000): _____, City Manager; Date: _____

Originals: Contractor, City Clerk

cc: City Manager

S:\CIP\Projects\Downtown ADA Improvements C16501602\2021 Contract\Construction Folders\05 Contract CO's\CCO #2