

**CITY OF BAKERSFIELD**



**Thomas Roads Improvement Program**

**CONTRACT CHANGE ORDER**

SHEET 1 OF 1

CONTRACT NO. 18-154 CHANGE ORDER NO. 77 P.O. NO. \_\_\_\_\_

PROJECT: 24th Street Improvement Project NCIPL-5109(200)  
TRRH37 FEDERAL NO. (S) \_\_\_\_\_

CONTRACTOR: Griffith Company  
 ADDRESS: 1128 Carrier Parkway  
Bakersfield, CA 93308

**YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR DO THE FOLLOWING WORK DESCRIBED NOT INCLUDED IN THE PLANS AND SPECIFICATIONS ON THIS CONTRACT.**

**NOTE: This change order is not effective until approved by City Council or City Engineer**

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work of 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 SUBMITTED BY: Ravi Pudipeddi, P.E. Resident Engineer DATE: \_\_\_\_\_  
 CHANGE REQUESTED BY: Ravi Pudipeddi, P.E. Resident Engineer DATE: \_\_\_\_\_

**Increase in Contract Item at Contract Item Price:**

Adjust the contract completion date by 24 working days for all owner caused delays related to Time Impact Analysis (TIA) No. 1. This contract change order is full resolution of TIA No. 1. Bid Item No. 6 Time-Related Overhead will be increased by 24 working days (24 working days X \$780/Wd = \$18,720.00)

**Increase in Contract Item at Contract Item Price: \$18,720.00**

ACCOUNT NO (S)		INCREASE	\$18,720.00
		DECREASE	

By reason of this order the time of completion will be adjusted as follows: 24 Days City Council Approval Required YES X NO \_\_\_\_\_

Approved As to Form: CITY ATTORNEY Approved by the Council of City of Bakersfield

Approval Recommended: City Engineer Mayor

Countersigned: Finance Director Date

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.

Accepted, Date: 6/10/2020 Contractor: [Signature] FOR: Title: WALTER E. WEISHAAR  
VP/REGIONAL MANAGER

**GRIFFITH COMPANY**