CITY OF SACRAMENTO

CHANGE ORDER

Contract # & Date: CO 2006 -280 10/16/06 **Budget #:**413-500-ZK81-4820

Purchase Order #: 7ZK81A6520 **Change Order No:** 1

Sacramento, California March 6, 2007

TO: J. R. Sharp Construction, Inc. , Contractor

CONTRACT FOR: E.A.Fairbairn Water Treatment Plant Filter Motor Control Center Replacement Project (PN: ZK81)

Upon mutual acceptance of this document by the City of Sacramento, hereinafter referred to as "CITY", and your firm, hereinafter referred to as "CONTRACTOR", in accordance with the terms and conditions of the original Contract Documents, you are hereby directed to make the following change or changes for the consideration set forth below:

Description:

SEE EXHIBIT A, ATTACHED HERETO AND INCORPORATED HEREIN BY THIS REFERENCE

The original Contract sum was	$ 99,500.00
Net change by previous change orders	$ 0.00
The Contract sum prior to this change order was	$ 99,500.00
The Contract sum will be ***increased*** by this c.o.	$ 10,313.00
New Contract sum including all change orders	$ 109,813.00

CONTRACTOR agrees that the amount of increase in the Contract sum specified in this change order shall constitute full compensation for the performance and completion of all work required by the Contract and this change order, including but not limited to all compensation for the additional costs, if any, which may accrue to the CONTRACTOR by reason of any change in work schedules, other Contract work or cost of the project in any way made necessary by this change order. The time for performance of the Contract will be increased by 5 working days by reason of the performance of the work required by this change order. Except as herein above expressly provided, CONTRACTOR further agrees that the performance of the work specified in this change order or the rescheduling of other project work made necessary by this change order, shall not constitute a delay which will extend the time limit for completion of the work as said term is used in the Contract between CITY and CONTRACTOR for the project. CONTRACTOR agrees that CITY's payment of the new Contract sum specified above fully and finally resolves all of CONTRACTOR's claims for additional compensation under the Contract, and CONTRACTOR releases any and all claims for compensation exceeding this sum.

Approval Recommended By:

Zhuang Tian

Project Manager

Approved By:

John R Sharp

Contractor

Approved as to Form:

City Attorney

Approved By:

City Manager/Department Head

Approved By:

City Clerk

City of Sacramento

CHANGE ORDER CONTINUED
EXHIBIT A

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This change order pays for additional work due to the following unforeseen existing field conditions:

- Remove and replace ¾" water-tight flex conduits & fittings on feeders to the influent valves, surface wash valves and drain valves for filters 1 through 8.
- Install new ¾" PVC coated rigid steel conduits to replace part of the corroded and collapsed existing conduits from the power distribution panel to drain valves #1 and #3.
- Install new ¾" and 1" PVC coated rigid steel conduits to replace part of corroded and collapsed existing conduits from the power distribution panel to influent valves and surface wash valves in Filter #5 and #7.

TOTAL THIS CHANGE ORDER: $10,313.00