



## CITY OF POMONA

**CONTRACT CHANGE ORDER No. 3**
**DATE:** 10/7/19

**Purchase Order No.:** P1 201155

**Project:** Street Preservation- Local Citywide (FY2018-19); Street Improvements (CDBG)(FY 18-19 to FY 20-21); Alley Improvements CW (CDBG) (FY 14-1 to FY 16-17); Alley Improvements-Citywide (CDBG) (FY 17-18 to FY 19-20)

**Project No.:** 428-2590-XXXXX-68560; 428-2590-XXXXX-67925; 428-2590-XXXXX-64775; 428-2590-XXXXX-68556

**Contractor:** Gentry Brothers, Inc.

You are hereby directed to make the described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

	Cost	(Working days)
Original contract amount:	\$ 3,995,744.00	110
Any authorization to increase the contract amount by City Council:	\$ -	
Previous Change Order No.: 1 & 2	\$ 124,600.00	0
Current Change Order No. 3 amounts to:	\$ 236,490.00	15
Total increase to contract to date:	\$ 361,090.00	20
Revised contract amount:	\$ 4,356,834.00	130
Percentage of total increase to contract amount to date:	9.0%	

### DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:

Item	Description	Qty.	Unit	Unit Cost	Cost	<u>Time</u> <u>Ext.</u>
CCO3-1	Jefferson Ave. - Water Main Installation & Paving	1	LS	\$132,800.00	\$ 132,800.00	10
CCO3-2	Meserve St. - Pavement Rehabilitation	1	LS	\$63,960.00	\$ 63,960.00	3
CCO3-3	Mission Blvd. - Pavement Rehabilitation	1	LS	\$39,729.98	\$ 39,730.00	2
** Total This Change Order (items <u>CCO3-1 to CCO3-3</u> ) to PO:					\$ 236,490.00	

\*: to be shown as gross earnings by the Contractor

\*\*: change to PO (city internal use only)

Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Supervising Water Resources Engineer

Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
Water Resources Manager

Recommended: \_\_\_\_\_ Date: \_\_\_\_\_  
City Engineer

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Public Works Director

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 be otherwise noted above, and perform all services.

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_  
Gentry Brothers, Inc.  
Contractor

By: \_\_\_\_\_ Title: \_\_\_\_\_