



CONTRACT CHANGE ORDER
DEPARTMENT OF ENVIRONMENTAL SERVICES

CAPITAL OF SILICON VALLEY

PROJECT NAME: 8687 - Repairs of Water Services and Mains: 2017

CONTRACTOR: San Jose Water Company

ORDER NO.: 1


DATE: 5/2/2019

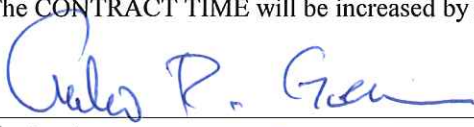


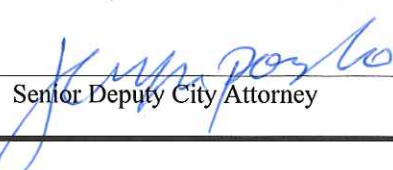
The following changes are hereby made to CONTRACT DOCUMENTS:

ITEM	DESCRIPTION OF CHANGED WORK	UNIT	UNIT PRICE	QUANTITY	EXTENSION
1	<u>ADD TO CONTRACT:</u> Additional funding to be added to contract to allow for additional as-needed work related to repair of potable water services and mains		\$1,200,000		\$1,200,000
All work shall be performed in accordance with the project special provisions, and the City of San Jose Standard Specifications and plan details. It shall also conform to the requirements stated on permits issued by other agencies.					

FUND	R.C.	DETAIL	APPN NO.
500	047133 030803	4052	5876 5366

AWARD CONTRACT NO.	AWARD DATE
28868	11/14/17

I hereby certify that an unexpended appropriation is available in the above fund for the above contract as estimated, and that funds are available as of this date of signature.  Authorized Signature 5/14/19 Date	Total Cost of CHANGE	\$1,200,000
	Total Credit of CHANGE	
	Previous CHANGE ORDERS	
	Original CONTRACT	\$2,695,678.00
	CONTRACT Amount to Date	\$3,895,678.00

ACCEPTANCE Contractor hereby agrees to accept the amount set forth herein as payment in full for the work described and further agrees that Contractor is entitled to no additional time or compensation for such work other than as set forth herein. The CONTRACT TIME will be increased by zero (0) working days.  Contractor ANDREW R. GERE 5-13-19 Date		 Deputy Director 5/14/19 Date
		 Director of Environmental Services 5-17-19 Date
		 Senior Deputy City Attorney 5/22/19 Date