



**CHANGE ORDER**  
**CITY OF VALDEZ**

<b>TO:</b>	Harris Sand & Gravel PO Box 6 Valdez, Ak 99686	<b>DATE ISSUED</b>	May 7, 2025
		<b>CHANGE ORDER NO.</b>	1
		<b>COST CODE NO.</b>	350-0310-55000.2006
		<b>PROJECT NO.</b>	25-310-1118
<b>PROJECT:</b>	Pavement Management Phase IIIB Pioneer Drive	<b>CONTRACT NO.</b>	2311
		Distribute to	
		Engineering	
		Owner	
		Contractor	X
		Other	

**You are directed to make the changes in this CONTRACT as follows:** The contract sum is to be increased by \$104,650.00. This Change Order will be added to the contract sum under cost code 310-1118-58000 but invoiced to cost code 350-0310-55000.2006

**Justification:** Additional work to install 2" HDPE conduit for fiber optic cable and 4 vaults is being added to this project. The additional work is being done while the contractor will already have a trench open to install the conduit. This will save the City extra costs of doing the fiber installation at a later date. The scope of work is more specifically described in the attached cost proposal titled "Pioneer Dr. RFP 003 – Fiber Improvements Hazelet to Meals."

Not valid until signed by both the Mayor and City Clerk. Signature of Contractor indicates his agreement herewith, including any adjustment in **CONTRACT** sum or **CONTRACT** time.

The original <b>CONTRACT</b> sum was.....	\$	<u>2,586,057.50</u>
Change by previously authorized Change Order(s).....	\$	<u>0.00</u>
The <b>CONTRACT</b> sum prior to this Change Order was.....	\$	<u>2,586,057.50</u>
The <b>CONTRACT</b> sum will be increased by this Change Order.....	\$	<u>104,650.00</u>
New <b>CONTRACT</b> sum including this Change Order will be.....	\$	<u>2,690,707.50</u>

**CONTRACT** time will be *Remain the same*. The date of Substantial Completion as of the date of this Change Order therefore is October 31, 2025.

**HARRIS SAND & GRAVEL**

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

Date: \_\_\_\_\_

**CORPORATE SEAL**

Attest: \_\_\_\_\_

Corporate Secretary

**AUTHORIZED BY: CITY OF VALDEZ**

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

Dennis Fleming, Mayor

Date: \_\_\_\_\_

Attest: \_\_\_\_\_

Sheri Pierce, City Clerk

Date: \_\_\_\_\_

**RECOMMENDED**

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

Nathan Duval, City Manager

Date: \_\_\_\_\_

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

Scott Benda, Capital Facilities Director

Date: \_\_\_\_\_