CITY OF GLENDALE, ARIZONA

CONTRACT CHANGE ORDER

Project Number: 171836
Change Order No: 1

Project Name: CAMELBACK ROAD RECONSTRUCTION 43RD AVE TO 51ST AVE

Description of Change:

Changes to the scope of work include potholing of existing utilities and the design of a new waterline to be installed that has been added to the existing reconstruction project. Furnish labor, equipment, materials, and all services required to make additions, deletions, and changes, including changes to quantities and/or prices as outlined in attachment.

Total amount of change order #1: $123,122.55

COMPLETION DATE:

Contract completion date prior to change order: 12/04/19
Change in contract time due to this change order: 30
New contract completion date: 01/03/20

COST:

Contract amount prior to this change order: $2,148,142.50
New increase (decrease), due to this change order: $123,122.55
New contract amount including this change order: $2,271,265.05

For Valuable Consideration, it is mutually agreed that the matter detailed above shall be done and payment made as shown herein on a Supplemental Agreement Change Order in accordance with the terms of the contract. For work being performed as a Supplemental Agreement Force Account Request, final payment shall be made as stipulated in the Standard Specifications and its supplements upon completion of said work.

APPROVALS:

Project Eng/Manager
City of Glendale
5850 W. Glendale Ave.
Glendale, AZ 85301

By: ____________________________
Date: __________________________

City Attorney:

By: ____________________________
Date: __________________________

Contractor:
Combs Construction Company Inc.
P.O. Box 10789
Glendale, AZ 85318

By: ____________________________
Date: __________________________

City Manager:

By: ____________________________
Date: __________________________

City Clerk:

By: ____________________________
Date: __________________________
<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>CO1R2</td>
<td>Waterline Design Fee</td>
<td>$ 89,126.69</td>
</tr>
<tr>
<td>CO2</td>
<td>Pothole for Existing Utilities</td>
<td>$ 33,995.86</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$ 123,122.55</strong></td>
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