

**CITY OF MARYSVILLE
PUBLIC WORKS DEPARTMENT**

**CONTRACT CHANGE ORDER
No. 2**

Date: 3/18/2020 Project: Cedar Field Improvements
 Job No.: 31000076.563000.P2001 Job Location: 1010 Cedar St.
 Owner: City of Marysville, WA
 To: (Contractor) Coast to Coast Turf Inc.
 cc: (Surety) Berkley Insurance

YOU ARE HEREBY INSTRUCTED TO:

- | | |
|--|---|
| <input type="checkbox"/> Make changes in plans and specifications as noted below | <input type="checkbox"/> Execute work as noted below |
| <input checked="" type="checkbox"/> Perform extra work as noted below | <input type="checkbox"/> Delete work as noted below |
| <input type="checkbox"/> Equitable Adjustment Award | <input type="checkbox"/> Restore areas as noted below |

DESCRIPTION AND/OR SKETCH	QTY	UNIT	UNIT PRICE	TOTAL
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Equitable Adjustment for the following work:

1. Construct a 6 concrete footings for softball pitching rubber inserts.
 - a. \$ 1726.59 incl. 9.3% Sales Tax
2. Add Sales Tax that was inadvertently omitted from the total price of Change Order #1. Change Order #1 is now an exhibit to Supplemental Agreement #1.
 - a. 9.3% Sales Tax for Change Order #1 = \$3583.03

Total Cost of Change Order #2 = \$5309.62

Approved by Council: _____
(Date)

Presented to Council: _____
(Date)

All work, materials, and measurement to be in accordance with the provisions of the Standard Specifications and Special Provisions for the type of construction involved.

ORIGINAL CONTRACT AMOUNT \$608,473.02	CONTRACT TOTAL AFTER CHANGE \$613,782.64	PERCENT CHANGE THIS ORDER 1%	TOTAL PERCENT CHANGE 1%
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CONTRACT COMPLETION TIME:

- Same increase calendar days by 14

RECOMMENDED FOR APPROVAL BY: _____ DATE: _____
(City Engineer)

APPROVAL BY: _____ DATE: _____
(Public Works Director)

APPROVAL BY: _____ DATE: _____
(Finance Director)

ENDORSED BY: _____ DATE: _____
(Contractor's Signature)