## **ORANGE COUNTY UTILITIES**

Contractor:	R.P. UTILITY	& EXC	AVATION CORP		Change Order Number	1	Page 1 of	1	
Vendor Code					DateAugust 2				
Contract No.	Y24-787				Original Contract Amount	\$3,883,012.00			
Project Name					Revised Contract Amount	\$5,029,780.82			
		ties Gravity Rehabilitation and Renewal  Alacement Package 6			Engineer Woolpert Inc				
Sequence No.	-	979	63						
Item No.	Quantities	Unit		Descr		Unit Price	Additions	Deductions	
COR 1	1 1	LS			Water Main replacement	\$1,146,768.82	\$1,146,768.82		
			between Riviera Po	onne anu 14	925 Golfway Blvd (Eastwood)				
			<del> </del>						
	-								
	+								
					Totals		\$1,146,768.82	\$0.00	
					Net Dollars This Change				
Complete Time		Percent Complete Cost:			Order	\$1,146,768.82			
Total Time Previous Change Orders		0 000			Net Dollars Previous		0.00		
Total Time This Change		0 Days		Change Order  Net Dollar Changes to		0.00			
Order		50 Days		Days	Date		\$1,146,768.82		
Original Contract Time		210 Days		Original Contract Dollar					
				Days	Amount		\$3,883,012.00		
Revised Contract Time					Revised Contract Dollar				
CONTRACTO			260	Days	Amount	\$5,029,780.82			
					ORANGE COUNTY				
This change of	rder includes	not onl	y all direct costs o head, and profit	f contracto	Approval Recommende	d:			
			odifications or o						
sequence of	work to be	e perfo	rmed, delays re	scheduling	By Date 9/2/28				
			ead, acceleration,			r Name	James Montalve	0	
Other escalation	211 WITICH INCIL	lues wa	ges, and other im	paci cosis		11			
	h)		1	1			1	1	
BY	V  -	7	Date 08/27	12025	By Date 9/2/25				
Contractor's	s Signature		(		Manager	100	Duit -		
1/	0	D	, 0			= Ed Towns And			
BY TAMIO	ELEVET	1 cx	ecutive Secu	retary	By Ed Torres MS PE LEED NO /3/25				
Accepted for				1	Director Utilities				
					By Date Date				
					Orange County I	viayur			

## **ORANGE COUNTY UTILITIES**

Contractor:	R.P. UTILITY	A EXC	CAVATION CORP		Change Order Number	1	Page 1 of _	1	
Vendor Code					Date August 2				
Contract No.	Y24-787				Original Contract Amount	\$3,883,012.00			
Project Name					Revised Contract Amount		\$5,029,780.82		
		nt Pack	age 6		Engineer Woolpert Inc				
Sequence No.	3	979	63						
Item No.	Quantities	Unit		Descri		Unit Price	Additions	Deductions	
COR 1	1 1	LS	Emergency 2,133 LF of 12-inch V between Riviera Pointe and 1492			\$1,146,768.82	\$1,146,768.82		
					25 Golfway Blvd (Eastwood)				
				**************************************					
				Y					
Percent		Γ			Totals		\$1,146,768.82	\$0.00	
Complete Time		Percent Complete Cost:			Net Dollars This Change Order	\$1,146,768.82			
Total Time Previous					Net Dollars Previous				
Change Orders Total Time This Change		0 Days		Days	Change Order Net Dollar Changes to	0.00			
Order	s Change	50 Days		Days	Date	\$1,146,768.82			
Original Contract Time		210 Days			Original Contract Dollar Amount	\$3,883,012.00			
Revised Contract Time CONTRACTOR					Revised Contract Dollar	\$5,029,780.82			
				Days	Amount ORANGE COUNTY				
such as labor	, material , i	not one ob over	y all direct costs of head, and profit m	contractor narkup but	Approval Recommended	l:			
also includes	any costs	for m	odifications or ch	nanges in	70				
sequence of work to be performed, delays rescheduling, disruptions, extended direct overhead, acceleration, material, or					By Date 9/2/25				
			ges, and other imp		Chief Inspector	Name	James Montalv	0	
	1	1				4			
08/27/2025					1 2 The plates				
Contractor's	Signature		Date		ByManager	<del>-///</del>	Date 0/2		
		_				Ed Torres MS	DE LEED AD .		
BY LAMILE	or Perez	, e	xecutive Seene	tury	By_	Direc	Date 9/3	125	
Accepted for 0				J	Director Utilities		Date . /		
190							D-1-		
					By Orange County N	lavor	_Date		
					J. a.i.go oodiity ii				