



# CHANGE ORDER City Of Angels

Sheet 1 of 1Change requested by: ☒ Engineer ☐ Contractor

| CHANGE ORDER NO. | CONTRACT NUMBER | PROJECT                                             | FEDERAL NUMBER(S) |
|------------------|-----------------|-----------------------------------------------------|-------------------|
| 001              |                 | Water Meter Replacement Project Phase 1 and Phase 2 |                   |

TO

**Moyle Excavation, Inc., Contractor**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the engineer.**

Description of work to be done, estimate of quantities, and prices to be paid.

**Water Service Lateral Replacement – Phase 1**

1. Replace water service lateral at 820/831 Live Oak Drive. Work includes service lateral removal, trenching and excavation for new lateral, installation of new service lateral, restoration of the site to original condition, and coordination of meter replacement. The lump sum amount for completion of this task is \$16,545.00.
2. Replace water service lateral at 855/868 Live Oak Drive. Work includes service lateral removal, trenching and excavation for new lateral, installation of new service lateral, restoration of the site to original condition, and coordination of meter replacement. The lump sum amount for completion of this task is \$16,295.00.

The total amount for this change order is \$32,840.00.

Estimated Cost: ☒ Increase ☐ Decrease \$32,840.00

For this order, the time of completion will be adjusted as follows: No Change

**SUBMITTED BY**

| SIGNATURE | (PRINT NAME AND TITLE)                      | DATE      |
|-----------|---------------------------------------------|-----------|
|           | Dave Richard, PE, Water/Wastewater Engineer | 3/16/2026 |

**CITY APPROVAL BY**

| SIGNATURE | (PRINT NAME AND TITLE)              | DATE    |
|-----------|-------------------------------------|---------|
|           | STEVEN WILLIAMS, City Administrator | 3/19/26 |

We, the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within 15 days.**

**CONTRACTOR ACCEPTANCE BY**

| SIGNATURE | (PRINT NAME AND TITLE)      | DATE    |
|-----------|-----------------------------|---------|
|           | Josh Moyle / vice president | 3-17-26 |