

CITY OF LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530
(951) 674-3124

PROJECT CHANGE ORDER

CHANGE ORDER # 1
DATE: June 25, 2024

THIS CHANGE ORDER IS APPLICABLE TO:

CITY PROJECT # #Z40023
PROJECT TITLE: Trash Cans & Recycle Bins for Citywide Parks

CONTRACT AWARDED TO:
BearSaver

DATE AWARDED: October 10, 2023

Authorized by: Rick De Santiago
Public Works Manager

TOTAL AMOUNT OF CONTRACT
PRIOR TO THIS CHANGE ORDER
\$114,145.37

CONTRACTOR IS AUTHORIZED TO MAKE THE FOLLOWING CHANGES:

QUANTITIES INCREASED				
ITEM	QUANTITY	UNIT	UNIT PRICE	EXTENSION
See Attached Proposal 4/30/2024	Lump Sum	1.00	\$6,555.97	\$6,555.97
QUANTITIES DECREASED				
ITEM	QUANTITY		UNIT PRICE	EXTENSION
None				
			TOTAL	\$6,555.97

**THE AMOUNT OF THE CONTRACT WILL BE (INCREASED) BY THE
SUM OF \$120,701.34**

Change Order No. 1

Review by: Initials Date Approved by: Date

Assistant City Manager _____
Contractor _____

City Manager: _____



A Compumetric Company
P.O. Box 1438 Guasti, California 91743
(909) 605-1697 * Fax (909) 605-7780

Invoice No 0000011860
Customer 002555

Bill to :
CITY OF LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530
United States

Sold to :
CITY OF LAKE ELSINORE
130 S. MAIN STREET
LAKE ELSINORE, CA 92530
United States

Phone

Customer PO Number	Invoice Date	Terms	FOB	Ship Via	Salesperson
FY24-00433	04/30/2024	NET 30	OUR PLANT	TMA	CST
Item No	Part / Rev / Description / Details		Quantity	Unit Price	Extended Price
000010	HA2-PX HANDICAP ACCESS DOUBLE TRASH/RECYC BROWN ADD HASP DRAWING: HA2-PX-D004 TRASH AND MIXED RECYCLING LABELS Packing List No/Item No: 012356/000001	Rev 000 U/M EA	60.0000	1640.36000	US\$ 98,421.60
000020	HASP-DD-SS KIT SD HASP KIT - OPEN MRKT ITEM Packing List No/Item No: 012356/000002	Rev 000 U/M EA	60.0000	7.00000	US\$ 420.00
000030	DECALS OPEN MARKET ITEM DRAWING: HA2-PX-D004 Packing List No/Item No: 012356/000003	Rev 000 U/M EA	60.0000	336.00000	US\$ 20,160.00
000040	SHIPPING Shipping/Freight Charge NO LG	Rev NS	1.0000	750.00000	US\$ 750.00
SHIPPED VIA 3RD PARTY SHIPMENT				Total Item Price	US\$ 119,001.60
				Shipping	US\$ 750.00
				Sales Tax	US\$ 10,412.64
				Total Inv Price	US\$ 130,164.24
				Amount Paid	US\$ 14,608.27
				Total Due Now	US\$ 109,000.00
				Amount Remaining	US \$6,555.97
SHIPPED TO ADDRESS: CITY OF LAKE ELSINORE ATTN: PUBLIC WORKS CORP YARD 521 NORTH LANGSTAFF LAKE ELSINORE, CA 92530 United States Please pay US\$ 115,555.97 no later than May 30, 2024.					