

**CITY OF FORT BRAGG  
PUBLIC WORKS DEPARTMENT  
CONTRACT CHANGE ORDER NO.6**

**PROJECT NAME:** Bainbridge Park Enhancement Project

**PO Number:** 13110

**CITY OF FORT BRAGG  
PUBLIC WORKS DEPARTMENT**  
416 N. Franklin Street  
Fort Bragg, CA 95437  
(707) 961-2823

Date of Issuance: 6/8/2026

City's Project No.: PWP-00096

Contractor: A.B.S. Builders, Inc

Contract for: Bainbridge Park Enhancement Project

You are directed to proceed promptly with the following change(s):

Description: See Contractor Exhibits

Purpose of Change Order: Soccer Field Curb & Footings for goal area and Landscape irrigation credit

**CHANGE IN CONTRACT PRICE**

Original Contract Price:  
\$1,444,622.65

Contract price prior to this Change Order:  
\$1,476,636.84

Net Increase or decrease in contract price:  
\$ 193,503.30

Net contract price with all Change Orders:  
\$1,638,125.95

**CHANGE IN CONTRACT TIME**

Original contract time:  
125 Working days

Contract time prior to this Change Order:  
151 Working days

Net increase or decrease in days:  
61 Working days

New contract time with all Change Orders:  
186 Working days

Upon execution by representatives authorized to bind the parties, this Change Order will become a part of the contract. The consideration specified in this Change Order (whether an adjustment of the contract price, an adjustment of time, and/or other consideration) is the full and sole compensation owed to the contractor as a result of the changes and issues described in this Change Order. Such consideration includes, but is not limited to, any and all direct and indirect costs incurred by the contractor as a result of the changes and issues described in this Change Order for any labor, equipment, materials, overhead (additional, extended, field and home office), profit, or time adjustments. By signing this Change Order the contractor waives and releases the owner from any and all claims for additional compensation concerning any of the changes and issues specified in this Change Order.

**CITY OF FORT BRAGG  
PUBLIC WORKS DEPARTMENT  
CONTRACT CHANGE ORDER NO. 06**

**PROJECT NAME:** Bainbridge Park Enhancement Project

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**Approved:** We, the undersigned Contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all labor and materials, except as may be otherwise noted above, and will accept as full payment therefore, the prices above

**BY:**

By: Amy Schmidt , Contractor  
Date: \_\_\_\_\_  
Email: [amy@absbuildersinc.com](mailto:amy@absbuildersinc.com)

**RECOMMENDED:**

**APPROVED:**

\_\_\_\_\_  
Chantell O'Neal  
Project Manager  
[Coneal@fortbraggca.gov](mailto:Coneal@fortbraggca.gov)  
Date: \_\_\_\_\_

\_\_\_\_\_  
John Smith  
Public Works Director  
[jsmith@fortbraggca.gov](mailto:jsmith@fortbraggca.gov)  
Date: \_\_\_\_\_

**APPROVED:**

\_\_\_\_\_  
Isaac Whippy  
City Manager  
[iwhippy@fortbraggca.gov](mailto:iwhippy@fortbraggca.gov)  
Date: \_\_\_\_\_

## PROPOSED CHANGE ORDER

<b>Owner:</b>	City of Fort Bragg
<b>Project Manager</b>	Chantell O'Neal
<b>Contractor:</b>	A.B.S. Builders, Inc.
<b>Project:</b>	Bainbridge Park Enhancement Project

A	B	C	D	E	F
Bid Item No.	Description	Contract Information			
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)
SCOPE OF WORK:					
Rebate to contract for secondary set of irrigation controls					
43	Landscape Irrigation	1.00	LS	(\$1,645.00)	(1,645.00)
SCOPE OF WORK:					
Prep, form, and pour additional concrete to accommodate the soccer goal posts on the soccer field.					
40A	Soccer field Curb & Footings	1.00	LS	\$6,969.84	6,969.84

TOTAL CONTRACT Increase(Decrease)					5,324.84
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Geo Aggregates  
 1221 N. Main Street  
 Fort Bragg, CA 95437  
 Contractors License: 1001810  
 customerservice@geoagg.net  
 (707) 964-4033



# Invoice

Date	Invoice #
4/9/2026	107219

www.GeoAgg.net

**Bill To**

**Picked Up or Delivered**

ABS Builders  
 William Schmidt  
 1023 Main St  
 Colusa, CA 95932

5-44  
 Bainbridge

P.O. Number	Terms	Rep	Ship Date	Via	F.O.B.	Project
5-44	Net 30		4/9/2026			

Item Code	Rock Tag#	Truck Tag	Description	Qty	U/M	Price Each	Serviced	Amount
C165B Lin...	28274	26868 WMM M09	1.6.5SR2 Linepump Mix 5500+PSI	5	CY	236.98	4/9/2026	1,184.90T
1068	28274	26868 WMM M09	Environmental Fee	1		25.00	4/9/2026	25.00
1001A	28274	26868 WMM M09	Cement Surcharge	5		6.00	4/9/2026	30.00T
1001	28274	26868 WMM M09	Fuel Surcharge	5		6.00	4/9/2026	30.00T
1029	28274	26868 WMM M09	Short Load Fee	1		250.00	4/9/2026	250.00T
1039	28274	26868 WMM M09	Standby Fee	25		2.00	4/9/2026	50.00
			City Sales Tax			9.25%		138.28

<b>Total</b>	\$1,708.18
<b>Less Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,708.18