

CITY OF COSTA MESA

PUBLIC SERVICES DEPARTMENT

CONTRACT CHANGE ORDER NO. 1 SUPPL NO. REV.

Project: NEWPORT BOULEVARD IMPROVEMENT PROJECT SHEET 1 OF 1 SHEET

FEDERAL NO.(S) N/A CITY SPECIFICATION NO. PO NO. 0000006983

To JACOBS CIVIL, INC. Consultant

You are hereby directed to make the herein described changes or do the following described work not included in the original scope of work approved with the original contract or previously approved change orders.

NOTE: This change order is not effective until approved in accordance with Administrative Regulation No. 1.5

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change Requested by: Project Manager

The last percentage shown is the net accumulated increase or decrease from the original quantity in the Fee Proposal.

- 1. EXTEND CONTRACT TIME
2. ADDITIONAL SERVICES:

Construction inspection support services for additional work performed by the Contractor and for extended duration of the contract.

Total Cost - \$70,000

The terms and conditions of the original contract remain in effect.

Table with 3 columns: Description, Amount, %. Rows include Original Contract Amount (\$233,017.99), Previously Approved Changer Orders (\$0.00, 0.0%), Amount This Change Order (\$70,000.00, 30.0%), Revised Contract Amount (\$303,017.99, 30.0%).

TOTAL COST INCREASE: \$70,000.00

By reason of this order the time of completion will be adjusted as follows: December 31, 2010

Prepared by: Date:

Submitted by: Date:

Approval Recommended: Date:

Approved: Date:

We, the undersigned consultant, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

Accepted, Date Consultant

By Title

If the Consultant did not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.



Client: **City of Costa Mesa**
 Transportation Services
 77 Fair Drive, Costa Mesa, CA 92626

Invoice No: **W9X11200-08**
 Date: 6-Oct-09
 Billing Period: 8/29/09 - 10/2/09

Attn: **David Sorge**
 Project Manager

Project: Newport Blvd. Improvement Project
 Jacobs Project No.: W9X11200

Contract Value: \$233,017.99

\$233,017.99

	Rate	Current	Hours Prior	PTD	Current	Cost Prior	PTD
LAMERE, THOMAS C	108.78	140.0	1,278.00	1,418.0	15,229.20	139,020.84	154,250.04
LAMERE, THOMAS C	136.16	27.0	261.50	288.5	3,676.32	35,605.84	39,282.16
MARTIN, JASMINE A	32.85	13.0			427.05		
SCHULTZ, JOANNE E	159.52	-	14.00	14.0	-	2,233.28	2,233.28
VARSHOCHI, KARIM	139.42	50.0	608.00	658.0	6,971.00	84,767.36	91,738.36
YU, MINGKAI CLEMENTINE	66.19	-	20.00	20.0	-	1,323.80	1,323.80
		230.0	2,181.50	2,398.5	26,303.57	\$262,951.12	\$288,827.64

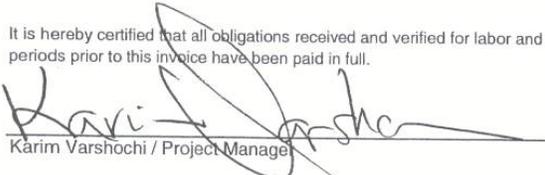
Current Labor Total \$26,303.57

Other Direct Costs	This Invoice	Previous Total	Total To Date	Extended
Vehicles (Lamere full time 1,250 - Varschochi Pro rated 390.63)	\$1,640.63	14,164.44	\$15,805.07	\$1,640.63
Communications (Lamere full time \$80, Varschochi Pro rated \$25)	\$105.00	906.50	\$1,011.50	\$105.00
Subconsultants	\$0.00	22,365.00	\$22,365.00	\$0.00
Total Other Direct Costs	\$1,745.63	37,435.94	\$39,181.57	\$1,745.63

% Dollars Spent 141%

Task Order Total This Invoice \$28,049.20
 Previous Total \$300,387.06
 New Total \$328,436.26
 Remaining Budget -\$95,418.27
\$28,049.20

It is hereby certified that all obligations received and verified for labor and materials furnished and equipment used during the periods prior to this invoice have been paid in full.


 Karim Varshochi / Project Manager

Remit To: Jacobs Civil, Inc.
 C/O Bank of America
 Lockbox Dept. 4th Floor
 Lockbox 18713F
 800 Market Street
 St. Louis, MO 63101
 Account No. 3750916030

12