

CITY OF COSTA MESA
PUBLIC SERVICES DEPARTMENT

CONTRACT CHANGE ORDER NO. 3 SUPPL NO. _____ REV. _____

PROJECT Industrial Way Water Quality and Storm Drain Improvements SHEET 1 OF 1

FEDERAL NO.(S) _____ CITY SPECIFICATION NO. 14-08

To Lonerock, Inc. Contractor

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved in accordance with Council Policy No. 700-1

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: CONTRACTOR

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

DESCRIPTION OF EXTRA WORK:

Item A - \$79,650.54 - for the unforeseen work that was covered/compensated for by Change Orders No. 1 and 2, related to the removal of the abandoned swimming pool and the utility conflicts that were encountered during the placement of the 12 foot diameter pipe. The costs include equipment and labor.

Item B - \$136,615.78 was to compensate the contractor for increased overhead required during overall duration of the project. During the 85 additional days that the contractor performed work related to the unforeseen utility conflicts and removal of the abandoned swimming pool, there was an additional cost to provide office staffing, office equipment, security fencing and secure storage facilities. This costs compensates the contractor for expenditures made during this time period.

The contractor acknowledges that this change order shall be final and full payment for all work performed for this project. NO other compensation shall be allowed.

The negotiated price for the above includes all mark-ups allowed by the contract documents.

This change order was submitted to the City Council for approval in conformance with Council Policy 700-1 at the November 3, 2015 council meeting.

COST INCREASE/DECREASE \$ 216,266.32

By reason of this order the time of completion will be adjusted as follows: None

Prepared by: _____ Date: _____

Submitted by: _____ Date: _____

Approval Recommended: _____ Date: _____

Approved: _____ Date: _____

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 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 _____ Contractor _____

By _____ Title _____

If the Contractor 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.