

**CITY OF COSTA MESA  
PUBLIC SERVICES DEPARTMENT**

CONTRACT CHANGE ORDER NO. 2 SUPPL NO. \_\_\_\_\_ REV. \_\_\_\_\_

PROJECT: Apparatus Room Extension and Rescue Vehicle Storage Building – Fire Station No.4 SHEET 1 OF 1 SHEETS

FEDERAL NO.(S) N/A CITY SPECIFICATION NO. 15-10

To St. George Construction 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: CITY

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

**1. EXTRA WORK AT AGREED UPON LUMP SUM PRICE:**

a. Difference in price between specified Alum storefront system to system 1" insulated Glass	\$4,944.89
b. Disassemble and relocate existing rollup door	\$1,404.82
c. Repair conduit and replace cables for unforeseen U/G power line	\$9,698.93
d. Adding rebar to the concrete of the Apparatus Room apron	\$838.62
e. Additional work due to changes in the civil plan	\$2,150.60
f. Adding 2 new 2x6 steel col. and custom sweep to the storefront door	\$4,500.87
g. Additional work cost in the RFI # 25 - SK1	\$2,090.62
h. Replace Restroom Exhaust Fan	\$540.75
i. Reroute underground circuits at RR area to overhead run	\$5,759.99
j. Additional framing work in the Rescue V. Building	\$1,230.67
k. Box around the new steel beam in the Apparatus Room	\$1,554.07
l. Demolition of Canopy sides and refinish	\$2,037.34

**Subtotal.....\$36,752.17**

For this work, the contractor will be paid the sum of \$36,752.17. This sum constitutes full compensation, including markups, for the work of this change.

**2. ESTIMATE OF CREDITS:**

a. Credit for using ABS pipes in lieu of the cast iron	-\$1,687.35
b. Credit for the deletion of the masonry walls	-\$5,032.00

**Subtotal.....-\$6,719.35**

There shall be no adjustment of compensation for Item Nos. 2a and 2b in accordance with Section 4-1.05B, "Work – Character Changes" of the Standard Specifications by reason of this contract change order.

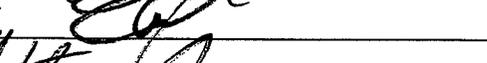
**Total (Items 1+2) .....\$30,032.82**

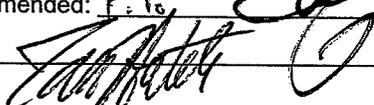
	Amount	%
Original Contract Amount:.....	\$690,000.00	
Previously Approved Change Orders:.....	\$6,800.00	0.99%
Amount this Change Order:.....	\$30,032.82	4.35%
Revised Contract Amount:.....	\$726,832.82	5.34%

TOTAL COST:  DECREASE  INCREASE: \$30,032.82

By reason of this order the time of completion will be adjusted as follows: Plus 15 additional working days.

Submitted by: Mark Marcacci  BM Date: 11/25/2015

Approval Recommended: F. F.  Date: 12.1.15

Approved:  Date: 12/3/15

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 11/25/2015 Contractor Rafaat S.

By Rafaat Sami Title President

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.