

CITY OF COSTA MESA  
PUBLIC SERVICES DEPARTMENT

CONTRACT CHANGE ORDER NO. 3 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. Additional work for due to conflict between root demolition and new roof plans	\$7,384.17
b. Reroute all conduits above the existing roof	\$13,861.74
c. Adding Metal Plenum and Grill to the EF at Rescue bldg	\$736.75
<b>Subtotal.....</b>	<b>\$21,982.66</b>

For this work, the contractor will be paid the sum of \$ \$58,734.83. This sum constitutes full compensation, including markups, for the work of this change.

**2. ESTIMATE OF ALLOWANCES:**

a. Allowance for framing re-work for garage doors and single rollup door	\$9,000.00
<b>Subtotal.....</b>	<b>\$9,000.00</b>

For this work, the contractor will be paid a maximum of \$9,000.00 to perform the work. This allowance constitutes full compensation, including markups, for the work of this change.

**Total (Items 1+2) .....\$30,982.66**

	Amount	%
Original Contract Amount:.....	\$690,000.00	
Previously Approved Change Orders:.....	\$36,832.82	5.34%
Amount this Change Order:.....	\$30,982.66	4.49%
Revised Contract Amount:.....	\$757,815.48	9.83%
<b>TOTAL COST: <input type="checkbox"/> DECREASE <input checked="" type="checkbox"/> INCREASE: \$30,982.66</b>		

By reason of this order the time of completion will be adjusted as follows: Plus 5 additional working days.

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

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 11/25/2015 Contractor R. F. + S.  
By Rabat 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.