

### CITY OF RIALTO CONTRACT CHANGE ORDER

To:

TryCo General Engineering

P.O. Box 391

Rimforest, CA 92378

Date:

May 23, 2017

Project No:

150810

Project: 2014/15 Mid-Year Curb, Gutter.

and Sidewalk Project and

2015/16 Annual Curb, Gutter &

Sidewalk Project

Tel: 909-337-3336

Fax: 909-337-9172

Change Order No:

1

Purchase Order

201-1856

Account

300-500-7310-3001-CB16404-23

Number(s):

### CHANGES IN WORK:

Attn: Try Kirtley

This Contract Change Order No. 1 accommodates the following:

- 1. Reduction in Contract quantities/cost based on locations deleted by the City and actual field measurements. Please see attached list labeled Change Order No. 1, Exhibit "A"
- 2. Compensation to TryCo General Engineering for additional PCC repairs added by the City to the Zone 3 Contract. Please see attached list labeled Change Order No. 1, Exhibit "A" for locations and costs.

### **CHANGES IN COST:**

- 1) Reduction in Contract quantities based on locations deleted by the City and actual field measurements.
  - a) Cost reduction -\$100,802.25
- 2) City agrees to compensate TryCo General Engineering for all labor, equipment, materials and services to perform the additional PCC repairs added by the City in compliance with the project plans and specifications. Compensation will be made at the agreed lump sum price. The total agreed lump sum cost for this item of work is \$128,374.25 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "A"

Total Increase to the Contract = 27,572.00

CHANGES TO CONTRACT TIME:

25 additional working days

Contract Change Order No.1 May 23, 2017 Page 2

### SOURCE OF FUNDS:

Funds are available in the following account(s): 300-500-7310-3001-CB16404-23

### **REASONS FOR CHANGE:**

1) City added repair locations that were not included in the original scope of work.

### **SUMMARY OF COSTS:**

Original Contract Amount: This Change Order: Previous Change Order(s):	\$ 188,298.25 \$27,572.00 \$0.00	Original Completion Days Added for this Previous Days Added:	45 25 0
Revised Contract Amount:	\$215,870.25	Revised Completion	70

SIGNATURES ARE ON THE NEXT PAGE

I have received a copy of this Cha	ange Order and the above AGREED PRICES are accep	otable to Contractor
TryCo Engineering		
, and a second	Signature	Date
City of Rialto	Printed Name and Title	
Approved by:		
	Robert Eisenbeiz, Public Works Director/City Engineer	Date
Recommended by:		
	Jeffrey Schafer, Associate Civil Engineer	Date
Distribution: Original Conformed Copy: (1) (1)	Conformed - File Copy: (1) (1) (1) (1) (1)	

Contract Change Order No.1 May 23, 2017 Page 3

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total		od ( Added by city )	od	550 N Brierwood (Added by city)	1023 S Brampton ( Added by city )	1010 S Brampton ( Added by city )	ion	/iew ( Added by city )	Bonnie View ( Added by city)	iew	iew	iew	iew	iew	iew	iew (Added by city)	iew	362 E Bonnieview (Added by city)	ew	iew (Added by city)	ew				arter S/E/C	ad	ad	W Alru (Added by city) (OPP)	Glenwood NEC (Added by city)	Alru / Brierwood NWC (Added by city)	997 W Alru ( Added by city ) (OPP)	dded by city)	
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		Included in		Grand Adde	<b>Grand Contract Total</b>	Added by city Total	Contract Total	1319 W Pinedale	1347 W Pin	879 S Wisteria Ave	1366 W Ord	1327 Etiwa	1014 W. Grove	998 W. Gro	974 W. Gro	987 W. Grove	997 W. Grove	North East	South east	491 E Bonn	318 S Acaci	342 E Bonn	631 N Pine	569 E Corn	545 E Corne	754 E Victoria	915 W Fontlee	1350 S Yucca	905 W Woodcrest	997 W Woodcrest	880 S Wisteria	687 E Victoria	
	Added by city	Included in contract field measures	Deleted by city	Grand Added by city Total	ract Total	ity Total	otal	edale (added by the city)	1347 W Pindale (Added by city )	eria Ave (added by city )	1366 W Orchard (added by city )	1327 Etiwanda Ave (added by city)	ove (Added by city)	998 W. Grove (Added by city)	974 W. Grove (Added by city )	ve (Added by city)	ve (Added by city)	North East corner Acacia/South (ABC)	South east corner Acacia / South (ABC)	491 E Bonnie View (added by city)	318 S Acacia (Added by city)	342 E Bonnie View (added by City )	631 N Pine (Added by the city)	569 E Cornel (added by the city)	Cornel (added by the city)	ria (Added by the city)	tiee (Added by the city)	ca	odcrest	odcrest	eria	ria	Address
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				8776	11851	0	761																					65	276	172	152	96	sidewalk/SF
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Contract												70-3 400					\$100 \$100													23			fd length
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								\$715 970 DE			Revised Contract Amount
				\$27,572.00	Increase to Contract	Increase					
								\$128,374.25		the city	Additional repair locations added by the city
								\$87,496.00			Revised Contract Amount
								-\$100,802.25			measurements
											deleted by the City and field
											Cost reduction based on locations
								\$188,298.25			Contract Total
		\$215,870.25	Total	Asbuilt Job				\$255,375.50	Total	Job	
		\$128,374.25	Total					\$ 77,077.25	iotal		
	\$40,262.75	\$76,824.00	Asbuilt	Added	\$4,305.00		\$ 20,116.25	\$ 52,656.00		T	Added by city lotal
	C & G	Sidewalk			Driveway		C&G	Sidewalk			Add to the state of the state o
		\$87,496.00	Total					C7.867'9/TC	Iorai		
	\$19,178.50	\$61,608.00	Asbuilt	Contract	\$63,178.50		\$44,U13./5	\$170,000 or	Total		
	C & G	Sidewalk			Driveway		24 640 045	\$71 106 00	1		Contract total
STREET, STREET							0 8 0	Sidewalk			