

## Transmittal

TO:

CITY OF RIALTO

DATE:

APRIL 4, 2018

JOB NO.:

ATTENTION:

MOISES PERALTA

SUBJECT:

COMMUNITY FENCE PROJECT

ENCLOSED:

CONTRACT CHANGE ORDER NO 1

REMARKS:

PLEASE PROVIDE ME A COPY OF FULLY EXECUTED PROGRESS PAYMENT.

The enclosed materials are being sent for:

SIGNATURE AND PROCESSING

RECEIVED  
City of Rialto

APR 4 2018

By: \_\_\_\_\_  
Public Works Department

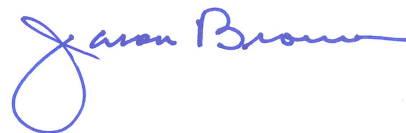
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☒ PLEASE SIGN COPIES AND RETURN TO OUR OFFICE.

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COPIES TO:

VERY TRULY YOURS,



**WILLDAN**



## CITY OF RIALTO CONTRACT CHANGE ORDER

To: Line Tech Contractors  
10541 Calle Lee, Suite #107  
Los Alamitos, CA 90720

Date: March 29, 2018  
Project No: CB1601  
Project: Community Center Fence Project

Tel: (714) 393-9334  
Fax:

Attn: Chris Chun

Change Order No: 1  
Purchase Order  
Account  
Number(s):

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City of Rialto

APR 4 2018

By: \_\_\_\_\_  
Public Works Department

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### CHANGES IN WORK:

This Contract Change Order No. 1 accommodates the following:

1. Credit to the City of Rialto for (4) gates that were built without panic hardware.

### CHANGES IN COST:

- 1) Credit to the City for (4) gates that were built without panic hardware. Credit will be made at an agreed lump sum price. **The total agreed lump sum credit for this item of work is (\$6,000.00) inclusive of all mark-ups and profit.**

Credit to City = (\$6,000.00)

### CHANGES TO CONTRACT TIME:

No additional time

### SOURCE OF FUNDS:

Funds are available in the following account(s):

### REASONS FOR CHANGE:

- 1) Bid items for the (4) gates called for panic hardware. The details in the plans for these (4) gates did not show panic hardware. The Contractor built the gates per the details, but bid to include panic hardware.

### SUMMARY OF COSTS:

|                           |                     |                      |    |
|---------------------------|---------------------|----------------------|----|
| Original Contract Amount: | \$288,995.97        | Original Completion  | 30 |
| This Change Order:        | (\$6,000.00)        | Days Added for this  | 0  |
| Previous Change Order(s): | \$0.00              | Previous Days Added: | 0  |
| Revised Contract Amount:  | <b>\$282,995.97</b> | Revised Completion   | 30 |

*SIGNATURES ARE ON THE NEXT PAGE*

I have received a copy of this Change Order and the above AGREED PRICES are acceptable to Contractor

Line Tech Contractors



Signature

3/29/18

Date

CHRISTOPHER CHUN, VICE PRESIDENT

Printed Name and Title

City of Rialto

Approved by:

\_\_\_\_\_  
Robert Eisenbeisz, PE  
Public Works Director/City Engineer

\_\_\_\_\_  
Date

Recommended by:

\_\_\_\_\_  
Hector Gonzalez, P.E  
Associate Civil Engineer

\_\_\_\_\_  
Date

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