



CHANGE ORDER

PROJECT TITLE: Project No. 1704 – City Hall
Facade Renovation Project

TO CONTRACTOR:

CWS Systems Inc
Attn: Abed El-Abour
President
3814 E Colorado Blvd.
Suite #102
Pasadena, CA 91107

PROJECT NO: 1704

**CHANGE
ORDER NO:** 2

DATE: January 16, 2024

Type of Change Order:

| | |
|--|--|
| <input checked="" type="checkbox"/> Increase / Decrease in Contract Quantities | <input type="checkbox"/> Change in Contract Unit Prices Time and Materials (Estimated) (Notice to Proceed with Not To Exceed Estimated Amount) |
| <input type="checkbox"/> Agreed Lump Sum | <input type="checkbox"/> Time and Materials (Final Price and Time) |
| <input type="checkbox"/> Time Extension Only | |

Change Requested by: City of Carson

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.

Description of work to be done, estimate of quantities, and prices to be paid: Segregate between additional work at current or revised contract unit prices, agreed lump sum price, and time & materials. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is used and no allowance will be made for idle time.

1. Additional Generator costs, \$16,300.46

Additional cost to help with the cleaning, repair and inspection of the city hall generator.

2. Additional cost for substituted fixtures with shorter lead times \$6,390.09

CWS was asked to replace the light fixtures with ones that have a shorter lead time, resulting in an increased cost for the lights.

3. Bridge Repair, \$5,000.00

Damage made by Trane had to be repaired by CWS.

4. Remobilization for trellis lighting, \$2,100.00

Remobilization due to last section of wooden beams not being installed on time.

5. PLA Monitoring, \$2,304.75

CS & Associate provides PLA monitoring services for the City Hall Façade Renovation Project

6. Repair to damaged wiring in landscaping area, \$1,347.15

Damage made by Marina had to be repaired by CWS.

Compensation for all the above additional work shall be provided in accordance with the attached CWS Systems Inc Change Order Requests

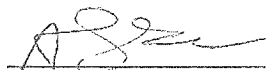
By reason of this order, the time of completion will be adjusted as follows: deferred

This Change Order is not valid until signed by the City of Carson

| | |
|--|-----------------|
| The original Contract Amount was | \$ 2,185,000.00 |
| Net change by previously authorized Change Orders | \$ 307,060.83 |
| The Contract Amount will be increased by this Change Order in the maximum amount of | \$33,442.45 |
| The Contract Amount will be decreased by this Change Order in the maximum amount of | (\$0,000.00) |

THIS CHANGE ORDER CONSTITUTES FULL, FINAL, AND COMPLETE COMPENSATION TO THE CONTRACTOR FOR ALL COSTS, EXPENSES, OVERHEAD, PROFIT, AND ANY DAMAGES OF EVERY KIND THAT THE CONTRACTOR MAY INCUR IN CONNECTION WITH THE ABOVE REFERENCED CHANGES IN THE WORK, INCLUDING ANY IMPACT ON THE REFERENCED WORK OR ON ANY OTHER WORK UNDER THE CONTRACT, ANY CHANGES IN THE SEQUENCES OF ANY WORK, ANY DELAY TO ANY WORK, ANY DISRUPTION OF ANY WORK, ANY RESCHEDULING OF ANY WORK, AND ANY OTHER EFFECT ON ANY OF THE WORK UNDER THIS CONTRACT. BY THE EXECUTION OF THIS CHANGE ORDER, THE CONTRACTOR ACCEPTS THE CONTRACT PRICE CHANGE AND THE CONTRACT COMPLETION DATE CHANGE, IF ANY, AND EXPRESSLY WAIVES ANY CLAIMS FOR ANY ADDITIONAL COMPENSATION, DAMAGES OR TIME EXTENSIONS, IN CONNECTION WITH THE ABOVE-REFERENCED CHANGES. WE,


WAIVES ANY CLAIMS FOR ANY ADDITIONAL COMPENSATION, DAMAGES OR TIME EXTENSIONS, IN CONNECTION WITH THE ABOVE-REFERENCED CHANGES. WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THE CHANGE PROPOSED AND HEREBY AGREE, IF THIS PROPOSAL IS APPROVED, THAT WE WILL ACCEPT AS FULL PAYMENT THEREFORE THE PRICE SHOWN ABOVE.



CONTRACTOR'S REPRESENTATIVE
Name Signature

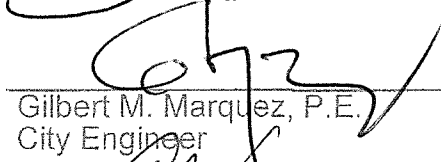
1/16/2024
Date

SUBMITTED BY:


Jesus Sanchez, P.E.
Project Manager/ Associate Engineer

1/22/2024
Date

RECOMMENDED BY:


Gilbert M. Marquez, P.E.
City Engineer

1/22/2024
Date

APPROVED BY:


Dr. Arlington C. Rodgers, Jr.
Public Work Director

2/26/24
Date

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS