



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:** 1

DATE: March 22, 2023

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 checked="" 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. Renovation of Pedestrian Bridge at City Hall, \$87,500.00
The stuccoing and painting of the pedestrian bridge of Civic Center Drive was added to the original scope of the project.

2. Additional work for the planters adjacent to the City Hall building, \$86,010.19

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CWS was asked to add a concrete slab and additional waterproofing in the planter adjacent to the city hall building.

3. Installation of new electrical conduits to planters, \$48,000.00

During construction it was discovered that a lot of the existing conduits were rotted and prevented the installation of the new cables. The installation of the new conduits required the removal and replacement of concrete near the planters.

4. Repair of delaminated stucco throughout the exterior walls at City Hall, \$12,093.29

Certain areas of the stucco walls needed to be repaired before the new stucco was applied to these areas.

5. Additional work for Control Joints, \$4,646.40

The control joints needed to be cleaned and repaired. This was added to the original scope of the project.

6. L-3 Lights were changed to weatherproof, \$14,624.85

Exterior Lights were changed to be weatherproof.

7. L-12 Lights changed to surface mounted, \$1,471.18

Loading dock lights were changed to surface mounted.

8. Generator costs, \$45,699.54

The city asked CWS to help with the cleaning, repair and inspection of the city hall generator.

9. Waterproof of skylight wall framing, \$5,136.88

The city asked CWS to patch and waterproof the skylight walls to prevent water from entering the building.

10. PLA Monitoring, \$13,828.50

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

11. Credit for retrofit lights, (\$6,350.00)

Light fixtures near the loading dock only required to be retrofit. Therefore, CWs agreed to credit the city with \$6,350.00.

12. Credit for trees, (\$5,600.00)

Per sheet A1, Keynotes A and B, CWS was to remove and salvage all 7 trees. This work was found unnecessary, therefore, CWS will give a credit of \$4,200.00. Per sheet A2, Keynote 1, CWS was to remove and replace all soil from all 7 planters. This work was found unnecessary, therefore, CWS will give a credit of \$1,400.00.

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 \$ 0.00
The Contract Amount will be increased by this Change Order
in the maximum amount of (Items 1-10) \$319,010.83
The Contract Amount will be decreased by this Change Order
in the maximum amount of (Items 11-12) (\$11,950.00)

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, 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.

CWS Systems Inc. [Signature] 3/23/23
CONTRACTOR'S REPRESENTATIVE Date
Name Signature Abed El-Mabrouk

SUBMITTED BY: [Signature] 3/23/23
Jesus Sanchez, P.E. Date
Project Manager/ Associate Engineer

RECOMMENDED BY: [Signature] 3/23/23
Gilbert M. Marquez, P.E. Date
City Engineer

APPROVED BY: [Signature] 3/23/23
John S Raymond Date
Assistant City Manager

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS