

Change Order # 012

City Hall SOV for Chiller 2/Credits

Prepared For: Jesus Sanchez

Date: 3/8/2023

Job Name: City of Carson

Contracted By: Rob Wax

Change Order Breakdown:

ORIGINAL CONTRACT SUM:	\$ 5,822,925.00
NET CHANGE BY PREVIOUSLY AUTHORIZED CHANGE ORDERS:	\$ 1,260,593.97
CONTRACT SUM PRIOR TO THIS CHANGE ORDER:	\$ 7,083,518.97
CHANGE ORDER ADD / DEDUCT AMOUNT:	\$ -96,172.32
NEW CONTRACT SUM INCLUDING CHANGE ORDER:	\$ 6,987,346.65

Description of Work:

SOVs for Chiller 2 at City Hall:

Remove and replace 2 CHW & 2 CDW Shut off Valves for Chiller 1 at City Hall. This work to be done during Normal Work Hours.

Cost Breakdown:

Subcontractor Total: \$8,414.30

SOVs for Chiller 2 at City Hall: \$5,331.50

Coil Cleaning \$3,082.80

Labor & GCs Markup: \$658.25

Trace Ensemble Deduct: \$85,050 **Plasma Air Balance:** \$20,194.87

TOTAL: \$96,172.32 Credit

Change Order Proposed By:	Print Name:
	Title:
Signed:	Date





Change Order # 012

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Prepared For: Jesus Sanchez	Date: 3/8/2023
Job Name: City of Carson	Contracted By: Rob Wax
Change Order Accepted By:	Print Name:
g	Title:
Signed:	Date:

Acceptance of this Change Order by Contractor constitutes an accord and satisfaction for both time and money, for any and all costs (direct and indirect), impact effect and/or delays arising out of or incidental to the Work as herein revised. No further adjustment in compensation or time of performance shall be made as a result of the foregoing change(s) except as provided herein. Trane's Standard Contract Terms and Conditions apply as originally stated.

