AMENDMENT NO. 1

TO PUBLIC WORKS AGREEMENT

THIS AMENDMENT TO PUBLIC WORKS AGREEMENT ("Amendment") by and between the CITY OF CARSON, a California municipal corporation ("City") and J.A. Urban, Inc., a California corporation ("Contractor"), is effective as of the ____ day of _____, 2023.

RECITALS

A. City and Contractor entered into that certain Public Works Agreement dated October 19, 2021 ("Agreement") whereby Contractor agreed to complete City Project No. 1656: Community Center Bathroom Renovation ("Project"), for a Contract Sum not to exceed $1,561,857.00.

B. During City Council meeting of October 19, 2021, where the City Council awarded Contractor the contract to complete the Project, the City Council also approved a 15% contingency in the amount of $234,278.55 to provide for funding of any unforeseen circumstances during construction.

C. The Project has required City and Contractor to approve various change orders identified as Change Orders 1, 2, 3 and 4 (collectively, "Change Orders 1-4"), because of construction delays caused by design changes due to site conditions found during demolition, supply chain issues to procure materials, and delays to meet the operations of the current facility. The total amount of Change Orders 1-4 is $218,267.77 and the work is substantially completed.

D. Additional change orders in the amount of $44,484.41 and $32,221.74 are now needed to approve additional work including for tile, floors, drywall and a water fountain ("Change Order 5") and for restroom stalls and electrical work ("Change Order 6") which, when added to $218,267.77 for Change Orders 1-4 (together, "Collective Change Orders"), will increase the Contract Sum to $1,856,830.80.

E. The City and Contractor now desire to amend the Agreement and to have City Council ratify and approve the Collective Change Orders to (i) expand the Scope of Work to include the scope included in the Collective Change Orders, (ii) increase the Contract Sum to $1,856,830.80 to incorporate the added cost for the work contained in the Collective Change Orders, and (iii) extend the Project completion deadline to June 30, 2023.

TERMS

1. Contract Changes. The Agreement is amended as provided herein (new text is identified in ***bold italics***, deleted text in ~~strike through~~):

A. Section 1.1 (Scope of Work) of the Agreement is hereby amended to read in its entirety as follows:

"**1.1 Scope of Work.**

The Contractor shall perform all of the work, furnish all labor, materials, equipment, tools, utility services, and transportation, and comply with all of the specifications and requirements in the Bid Documents for the project entitled **Project No.1656 – Community Center Bathroom Renovation** ***and Exhibit "A-1"*** ("**Project**"). ***Exhibit "A-1," which is attached hereto and incorporated herein by this reference, represents the work set out in the Collective Change Orders.*** All such work shall be performed in a good and workmanlike manner, as reasonably determined by the City, and shall be performed in compliance with all local, state, and federal laws and regulations. As used herein, "**Bid Documents**" refers to all of the documents included in the solicitation of bids for the Project, including but not limited to, the Invitation for Bids, Instructions to Bidders, Bid or Bid Proposal, Contract Documents, Special Provisions, Technical Provisions, Construction Plans, Standard Plans, Drawings, Reference Specifications, all applicable permit requirements, any addenda, any applicable Project Labor Agreement, and any other documents included, referenced, or incorporated therein. The Bid Documents are incorporated into this Agreement and made part hereof. In the event of any conflict between the terms of the Bid Documents and this Agreement, the terms of this Agreement shall govern."

B. Section 2.1 (Contract Sum) of the Agreement is hereby amended to read in its entirety as follows:

"**2.1 Contract Sum.**

Subject to any limitations set forth in this Agreement, City agrees to pay Contractor the amounts set forth in Contractor's Bid, attached hereto as Exhibit A and incorporated herein by this reference. Subject to any additions or deductions that may be made by change order or amendment, and any penalties or damages that may be assessed against Contractor, Contractor shall receive total compensation of One Million ***Eight*** ~~Five~~ Hundred ***Fifty Six***~~Sixty One~~ Thousand Eight Hundred ***Thirty***~~Fifty Seven~~ Dollars and ***Eighty Cents*** ~~00/100~~ (***$1,856,830.80*** ~~$1,561,857.00~~) ("Contract Sum") for completion of the work."

C. Section 3.1 (Schedule of Performance) of the Agreement is hereby amended to read in its entirety as follows:

"**3.1 Schedule of Performance.**

Contractor shall complete the Project ***by no later than June 30, 2023*** ~~within eighty-five (85) calendar days after receiving a Notice to Proceed from the City in accordance with any schedule contained in or required to be provided by the Bid Documents, and any revisions thereof approved by the City in writing~~. Time is of the essence. If the work is not completed within said time period, liquidated damages shall apply. The term of this Agreement shall expire one (1) year following City's acceptance of the Project."

2. Continuing Effect of Agreement. Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement, as amended by this Amendment to the Agreement.

3. Affirmation of Agreement; Warranty Re Absence of Defaults. City and Contractor each ratify and reaffirm each and every one of the respective rights and obligations arising under the Agreement. Each party represents and warrants to the other that there have been no written or oral modifications to the Agreement other than as provided herein. Each party represents and warrants to the other that the Agreement is currently an effective, valid, and binding obligation.

Contractor represents and warrants to City that, as of the date of this Amendment, City is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

City represents and warrants to Contractor that, as of the date of this Amendment, Contractor is not in default of any material term of the Agreement and that there have been no events that, with the passing of time or the giving of notice, or both, would constitute a material default under the Agreement.

4. Adequate Consideration. The parties hereto irrevocably stipulate and agree that they have each received adequate and independent consideration for the performance of the obligations they have undertaken pursuant to this Amendment.

5. Authority. The persons executing this Amendment on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Amendment on behalf of said party, (iii) by so executing this Amendment, such party is formally bound to the provisions of this Amendment, and (iv) the entering into this Amendment does not violate any provision of any other agreement to which said party is bound.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the date and year first-above written.

CITY:

CITY OF CARSON, a municipal corporation

_____
Lula Davis-Holmes, Mayor

ATTEST:

_____
Dr. Khaleah R. Bradshaw, City Clerk

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

_____
Sunny K. Soltani, City Attorney
[rjl]

CONTRACTOR:

J.A. Urban, Inc., a California corporation

By:_____
Name: David V. James
Title: President, Secretary

Address: 702 S. Primrose Ave.
Monrovia, CA 91016

Two corporate officer signatures required when Contractor is a corporation, with one signature required from each of the following groups: 1) Chairman of the Board, President or any Vice President; and 2) Secretary, any Assistant Secretary, Chief Financial Officer or any Assistant Treasurer. CONTRACTOR'S SIGNATURES SHALL BE DULY NOTARIZED, AND APPROPRIATE ATTESTATIONS SHALL BE INCLUDED AS MAY BE REQUIRED BY THE BYLAWS, ARTICLES OF INCORPORATION, OR OTHER RULES OR REGULATIONS APPLICABLE TO CONTRACTOR'S BUSINESS ENTITY.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

On _____, 2023 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature: _____

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

☐ INDIVIDUAL
☐ CORPORATE OFFICER

_____
TITLE(S)

☐ PARTNER(S) ☐ LIMITED
☐ GENERAL

☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER_____

_____

SIGNER IS REPRESENTING:
(NAME OF PERSON(S) OR ENTITY(IES))

_____

_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
TITLE OR TYPE OF DOCUMENT

_____
NUMBER OF PAGES

_____
DATE OF DOCUMENT

_____
SIGNER(S) OTHER THAN NAMED ABOVE

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy or validity of that document.

STATE OF CALIFORNIA

COUNTY OF LOS ANGELES

On _____, 2023 before me, _____, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person(s) whose names(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

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☐ INDIVIDUAL
☐ CORPORATE OFFICER

_____
TITLE(S)

☐ PARTNER(S) ☐ LIMITED
☐ GENERAL

☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER_____

_____

SIGNER IS REPRESENTING:
(NAME OF PERSON(S) OR ENTITY(IES))

_____
_____

DESCRIPTION OF ATTACHED DOCUMENT

_____
TITLE OR TYPE OF DOCUMENT

_____
NUMBER OF PAGES

_____
DATE OF DOCUMENT

_____
SIGNER(S) OTHER THAN NAMED ABOVE

<u>EXHIBIT "A-1"</u>

COLLECTIVE CHANGE ORDERS

SEE ATTACHED

CHANGE ORDER

PROJECT TITLE: Project No. 1656 – Community Center Bathroom Renovation

TO CONTRACTOR:

JA Urban Inc.
Attn: David V. James
President
702 South Primrose Ave.
Monrovia, CA 91016

PROJECT NO: 1656

CHANGE ORDER NO: 1

DATE: June 13, 2022

Type of Change Order:

___ Increase / Decrease in Contract Quantities

X Agreed Lump Sum

___ Time Extension Only

___ Change in Contract Unit Prices

___ Time and Materials (Estimated) (Notice to Proceed with Not To Exceed Estimated Amount)

___ Time and Materials (Final Price and Time)

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. **Asbestos/Lead Limited Survey $3,981.68**
   Contractor Ordered an Asbestos/Lead survey for the project as required prior to demolition work. A copy of the Report is found in the Project files for reference.

2. **Additional removal of concrete slab for Restrooms at an agreed upon price of $78,189.18**
   Addition concrete removal required, during initial demolition it was determined that the initial assumption of a 5 inch thick slab was in fact 9 inches thick. This changed condition has been shown to both the Project Architect and Building Inspector.

3. **Time extension for Sub-Contractor substitution**
   The contractor was given the Notice to Proceed on March 9, 2022 to begin work on March 21, 2022. Due to changed conditions in schedule and site conditions the project has experienced delays outside of the control of the contractor. The original contract was for 85 calendar days. This change order adds 122 calendar days to the original contract, which will end on October 14, 2022. Tis includes two federal holidays of the Fourth of July and Labor Day.

Compensation for all the above additional work shall be provided in accordance with the attached JA Urban Change Order Requests

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

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

The original Contract Amount was..... $ 1,561,857.00
Net change by previously authorized Change Orders ..... $ 0.00
The Contract Amount will be increased by this Change Order
in the maximum amount of $78,189.18
The revised Contract Amount is $1,640,046.18

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.

		6/13/22
CONTRACTOR'S REPRESENTATIVE Name	Signature	Date
REVIEWED BY:	Frisco White, AIA. Design Principal	**6-13-22** Date
SUBMITTED BY:	Kenneth Young Kenneth Young , P.E. Senior Civil Engineer	6/13/2022 Date
RECOMMENDED BY:	Gilbert M. Marquez, P.E. City Engineer	6/14/2022 Date
APPROVED BY:	Eliza Jane Whitman, PE, LEED AP Public Works Director	6/14/22 Date

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS

JA URBAN INC

CHANGE ORDER REQUEST

Client	City of Carson
PROJECT	Community Center Restroom Renovations
PROJECT ADDRESS	801 E. Carson St. Carson CA 90745

DATE	22-Apr-22
COR NUMBER	2R

ITEM NO.	DESCRIPTION	COST
1	Provide labor, equipment and disposal for added concrete slab thickness from 5" to 9". Restroom B Work to be done by a replacement sub.	$ 18,249.00
2	Provide labor, equipment and disposal for added concrete slab thickness from 5" to 9". Restroom D Work to be done by a replacement sub.	$ 18,285.00
3	Provide labor, equipment and disposal for added concrete slab thickness from 5" to 9". Restroom E Work to be done by a replacement sub.	$ 18,285.00
4	Provide labor, equipment and disposal for added concrete slab thickness from 5" to 9". Restroom A Work to be done by a replacement sub.	$ 18,255.00
	SUBTOTAL	$ 73,074.00
	OVERHEAD & PROFIT (5%)	$ 3,653.70
	Bond (2%)	$ 1,461.48
	TOTAL COST	$ 78,189.18
	Total Change In Contract Days	80

OWNER APPROVAL	
Signature	
Name:	
Title:	
Date:	

CONTRACTOR	
Signature	
Name:	Timothy M. Daniels
Title:	Project Manager
Date:	5/27/22

fast forward
CONCRETE CUTTING, INC.

7738 Burnet Avenue
Van Nuys, CA 91405
TEL: 800-648-6469
FAX: 818-778-1895

DEMOLITION ESTIMATE

Date:	May 26, 2022
Company:	**JA Urban**
Address:	702 South Primrose
City:	Monrovia, CA 91016
Office Contact:	**Kyle Espiritu**
Email:	kyle.espiritu@jaurban.com
Office Telephone:	626.790.8060
Cell #	
Job Name:	**City Of Carson Community Center**
Address:	701 E. Carson Street
City:	Carson, CA 90745

RESTROOM A

Protection	1 LS		
Electric flat saw 9" concrete slab on grade	101 LF		
Break & remove 9" concrete slab on grade including tile	501 SF		
	RESTROOM A	**$**	**18,255.00**

RESTROOM B

Protection	1 LS		
Electric flat saw 9" concrete slab on grade	93 LF		
Break & remove 9" concrete slab on grade including tile	482 SF		
	RESTROOM B	**$**	**18,249.00**

RESTROOM C

Protection	1 LS		
Electric flat saw 9" concrete slab on grade	96 LF		
Break & remove 9" concrete slab on grade including tile	526 SF		
	RESTROOM C	**$**	**18,285.00**

RESTROOM E

Protection	1 LS		
Electric flat saw 9" concrete slab on grade	102 LF		
Break & remove 9" concrete slab on grade including tile	554 SF		
	TOTAL PRICE	**$**	**18,285.00**

PATH OF TRAVEL FLOOR PROTECTION INCLUDED
PAYMENT EVERY 30 DAYS
1 MOVE-ONS INCLUDED, WORK PERFORMED ON REGULAR HRS, NO WEEKEND WORK
NO LAYOUT INCLUDED
NO REMOVAL OR WORKING AROUND UNDERGROUND UTITIIES
NO ENGINEERING, PLAN CHECK COSTS, PERMITS OR FEES INCLUDED
LABOR, EQUIPMENT & DISPOSAL INCLUDED IN THE ABOVE NOTED ITEMS
NO SHORING OR BARRICADES INCLUDED
NO WORK ON OR AROUND HAZARDOUS MATERIALS INCLUDED
NO CUTTING OR CORING FOR ENGINEERED TRADES INCLUDED
DUST OR NOISE BARRIERS NOT INCLUDED
ELECTRICAL, GAS or WATER SHUTOFF NOT INCLUDED

Derek Koral **Mobile: 818-389-2793** **5/26/22**

FAST FORWARD CONCRETE CUTTING, Inc. LICENSE # 592985 **DATE**

CONCRETE CORING

COMPANY

14005 ORANGE AVE., PARAMOUNT, CA. 90723

PHONE: 562-634-4021

FAX: 562-634-2305

LIC.# 368275 A

X	QUOTATION:		JOB ORDER
BILL TO:	JA URBAN	JOB NAME	COMMUNITY CENTER
		JOB ADD.	701 E. CARSON STREET
		CROSS ST	
		CITY	CARSON, CA
		MAP	SEE:
	kyle.espiritu@jaurban.com	DATE	PH.#
		DAY	P.O.#
BID TO	KYLE ESPIRITU	TIME	JOB#
PHONE	626 790-8060	From Trk	65' TO 126'
FAX		Height	
BID BY	David Richens (562) 857-6027	Scaffold	
DATE	5/20/2022	Steel	

Inside Work	YES
Vac./Plastic	YES
Move--Ins	4
Overtime	NO

QUAN.	DESCRIPTION OF WORK	UNIT PRICE	PRICE
	RESTROOM A		
1	ELEC. SLAB SAWING: CUT PERIMETER & DICE FOR REMOVAL - 568 LF. VACUUM	$17,500.00	$17,500.00
	& HAUL SLURRY. BREAK & REMOVE 500 SF - 13.8 CY.		
	RESTROOM B		
1	ELEC. SLAB SAWING: CUT PERIMETER & DICE FOR REMOVAL - 568 LF. VACUUM	$17,200.00	$17,200.00
	& HAUL SLURRY. BREAK & REMOVE 480 SF - 13.3 CY.		
	RESTROOM C		
1	ELEC. SLAB SAWING: CUT PERIMETER & DICE FOR REMOVAL - 568 LF. VACUUM	$19,900.00	$19,900.00
	& HAUL SLURRY. BREAK & REMOVE 527 SF - 14.60 CY.		
	RESTROOM D		
1	ELEC. SLAB SAWING: CUT PERIMETER & DICE FOR REMOVAL - 695 LF. VACUUM	$22,600.00	$22,600.00
	& HAUL SLURRY. BREAK & REMOVE 575 SF - 15.90 CY.		
	NOTE: CONCRETE CORING COMPANY PAYS PREVAILING WAGE & CAN COMPLY		
	WITH A PLA.		
Note:	**If job cancels after we've dispatched, there will be a $500.00 show-up fee**		

******** **EXCLUSIONS:** **JOB TOTAL:** **$77,200.00**

LAYOUT, OVERTIME, PLANS & PERMITS, STANDBY TIME @ $175.00/HR. REG. TIME, DISPOSAL OF HAZARDOUS MATERIALS, HEAVY STEEL,(#6 BAR OR LARGER),NOTIFICATION OF DIG ALERT, EXTRA COSTS FOR INSURANCE, NOT COVERED BY OUR NORMAL POLICY.

PRICES SUBJECT TO CHANGE IF CONDITIONS ON JOB VARY FROM THIS QUOTATION!

Quote is valid for 60 days. Customer has read and agrees to the above conditions and prices:

Customer's signature:_____ **Print Name:**_____

BAYVIEW DEMOLITION

BAYVIEWSERVICES.COM

May 12, 2022

ATTN: Tim Daniels
J.A. Urban, Inc.

Subject:	Selective Demolition
Project:	**City of Carson Community Center-Slab Demo**
Address:	701 E Carson St. Carson, CA 90745
Bayview Proposal No.:	222-2306
Bid Documents:	Email from Kyle Espiritu, dated 5/9/22.

Bayview Demolition Services, Inc. proposes to furnish all supervision, labor, materials, and equipment to perform the selective demolition at the above referenced location as identified in "Demo Slab.pdf" from Kyle Espiritu.

Base Price: **$85,900.00**

Scope of Work:

1. Sawcut/Break Dispose of ~501 SF concrete slab on grade at Restroom A with a max depth of 9 inches.
2. Sawcut/Break Dispose of ~482 SF concrete slab on grade at Restroom B with a max depth of 9 inches.
3. Sawcut/Break Dispose of ~528 SF concrete slab on grade at Restroom C with a max depth of 9 inches.
4. Sawcut/Break Dispose of ~555 SF concrete slab on grade at Restroom D with a max depth of 9 inches.
5. All utilities to be cut/capped/safe offed prior to Bayview mobilization.
6. All interior restroom finishes to be removed prior to Bayview mobilization.
7. Demolition to be completed in phases, Includes 4 mobilizations. Approximately 4 working days per restroom.

Alternates:

1. Performance & Payment Bond. **ADD 1.5% to base bid**

This proposal is contingent on the inclusion and acceptance of the following items:

Schedule & Wage Rate:

1. This price is based on eight (8) hour work shifts, work hours from 7:00 AM to 4:30 PM – Monday through Friday.
2. Weekend, off-hour, overtime, and holiday work is excluded from this proposal.
3. This price is based on Public Prevailing Wage adjustments and PLA requirements.

Exclusions:

1. Excludes Fees, Surveys, Testing, Layout, Engineering or Any Permits other than SCAQMD & Cal OSHA Notifications as required for Demolition.
2. Excludes Utility Work to Include Location, Disconnects, Capping, Relocation, Removal, Installing Temporary or New Service.
3. Excludes Enclosures, Weatherproofing, Patching and Sealing of Any Kind.
4. Excludes Site Security, Fencing, Barricades, Traffic and Pedestrian Control, Canopies, Shoring, Safety Railing, Fire-watch, Elevator Servicing and Restroom Facilities.
5. Excludes Concrete Scanning.
6. Excludes Salvage for Others.
7. Excludes Soil Excavation.

Clarifications:

1. This proposal is based on reaching a mutually agreed upon schedule and contract.
2. Please note that this proposal may omit certain items contained in the demolition drawings as listed in the exclusions. The scope of work is limited to the items referenced above in the scope/pricing breakdown.
3. Bayview Demolition Services is not responsible for design errors or for faulty plans or specifications.
4. This proposal does NOT include costs associated with OCIP/CCIP enrollment. If OCIP/CCIP enrollment is required there will be an overall 2% increase in pricing.
5. Bayview Demolition Services will not be responsible for deductibles under builder risk policy, wrap-up, or other project insurance policies, exceeding $10,000 per occurrence.
6. Owner or General Contractor **must provide** an Asbestos and Lead Survey, representative of the work area, prior to commencing work.
7. Bayview Demolition Services, Inc. is a Union Contractor.
8. Sufficient temporary power and water is to be provided by the Owner or General Contractor.
9. This proposal assumes that all required utility safe-offs are complete prior to mobilization. All utilities to be cut with a visual air gap from the source. Bayview will not be held liable for schedule delays or costs associated with safe-off interruptions.
10. This proposal is based on a single phase/mobilization, unless otherwise noted, additional phasing and/or mobilizations will incur a minimum cost of $1,500.00 per mobilization.
11. Pricing is based on continuous uninterrupted operations. Clear access to work areas to be given at all times. Impeded work areas/flow may necessitate "out of sequence" work, not covered in this proposal.
12. Continuous access to a predetermined load out point is mandatory, this includes elevator usage when applicable.
13. This proposal assumes that all layout for demolition is completed by the appropriate trades or General Contractor prior to mobilization. Layout will include green markings for items to be removed and red markings for items to remain. (Green means "Go" – Red means "Stop")
14. Bayview Demolition Services will not be responsible for the negligent acts of others (except for our own subcontractors), including architects, engineers, other contractors, inspectors, etc.
15. Bayview Demolition Services will not be responsible for indemnity broader than "caused by our negligence."
16. Any flooring glue or adhesive removal associated in this scope includes 3-dimensional removal only. Full removal that requires specialty equipment is not included in this proposal.
17. All concrete slab depths were assumed no thicker than **6**".
18. Bayview Demolition reserves all salvage rights; metal recycling is accounted for in this proposal. Any metals removed by others will result in a change order equal to the value appropriated.
19. Items identified in the bid documents to be demolished will only be salvaged after receipt of a written notification of change in scope. All changes in scope must be validated by the estimator prior to execution in the field.
20. This proposal is valid for 60 days from the proposal date. All information provided in this proposal is proprietary and may not be released without the express written consent of Bayview Demolition Services, Inc.

Acceptance

This proposal is valid for 60 days from the proposal date. All information provided in this proposal is proprietary and may not be released without the express written consent of Bayview Demolition Services, Inc. If you have any questions, please feel free to contact me at (951)236-2753 or etorres@bayviewservices.com.

Sincerely,

Emmanuel Torres

Emmanuel Torres
Estimator/ Project Manager
etorres@bayviewservices.com

Acceptance

Title: _____

Printed Name: _____

Signature: _____

Date: _____

ROGMA
CONSTRUCTION SERVICES, INC.

REVISED PROPOSAL

May 27, 2022

JA URBAN INC.
702 S. PRIMROSE AVE.
MONROVIA, CA 91016

CITY OF CARSON COMMUNITY CENTER
BATHROOM SLAB DEMO
701 E. CARSON STREET
CARSON, CA 90745

Attn.: Kyle Espiritu,

Thank you for inviting ROGMA Construction Services, Inc. to submit a revised bid for the demolition trade on your project. We hope you will appreciate the professional workmanship and results that come from our 30 years of doing business in Southern California. We are pleased to submit the following proposal.

I. **Base Bid:** ROGMA's lump sum bid is:

$ 99,600.00 (NINTY-NINE THOUSAND SIX HUNDRED DOLLARS).

II. **Scope of Work:** Our scope of work includes provision of all necessary labor and equipment to remove the following*:

Per SLAB DEMO TAKE OFF Demolition Plan Sheet N/A Dated: 5-9-2021

Area :A $ 23,528.00

- 501 SF Up to 9" Thick : 501 SF
- Furnish & Install Protection for Demo Area Only

Area :B $ 24,280.00

- 485 SF Up to 9" Thick : 485 SF
- Mobilization: 1 EA
- Furnish & Install Protection for Demo Area Only

Area :C $ 25,540.00

- 430 SF Up to 9" Thick : 530 SF
- Mobilization: 1 EA
- Furnish & Install Protection for Demo Area Only

Area :D $ 26,252.00

- 555 SF Up to 9" Thick : 555 SF
- Mobilization: 1 EA
- Furnish & Install Protection for Demo Area Only

III. **Alternate:**

1. Per Each Additional Phase: 1 EA **ADD: $ 3,600.00**

1328 WILLOW STREET, LOS ANGELES, CA 90013 | P (213) 620-1144 | F (213) 620-0407 | STATE LICENSE: 618878 P 22-364

*ROGMA is committed to reducing the flow of demolished materials into landfills. We transfer removed materials to a certified diversion facility whenever it is practicable and such facilities are available and have capacity to accept the load. If your job requires a certain percentage of diversion for demolished materials, please let us know and we will work with you to ensure our services meet your needs.

ROGMA
CONSTRUCTION SERVICES, INC.

REVISED PROPOSAL

CLARIFICATIONS:

1. **Machine floor scrape does not include grinding or guarantee 100% adhesive removal.**
2. **General Contractor's superintendent is responsible for laying-out demolition scope of work.**
3. **All items identified to be demolished and removed, including all recyclables/salvage materials, are part of this bid and become property of ROGMA.**
4. **This prevailing wage demolition bid is valid for 90 days**

DEMOLITION PROTECTION IS PROVIDED FOR OUR DEMOLITION ONLY: This revised proposal includes provision and placement of all necessary protection material and installation **for ROGMA's demolition work only**. It is ROGMA's policy and practice to remove all installed protection at the conclusion of each job phase. ROGMA expressly disclaims responsibility and liability for any protection left in place at the request of the client after ROGMA has ceased work at the premises. The client assumes ownership and responsibility for any demolition protection left in place upon such request and agrees to indemnify and hold harmless ROGMA with relation to all alleged injuries, claims, lawsuits and/or any other legal actions or proceedings, arising from or relating to the same.

ROGMA's protection for demolition work generally includes but is not necessarily limited to window/blinds, path of travel through corridor(s), freight elevator(s) and loading dock. Protection requirements may vary based on the nature of a job and the job location.

EXCLUSIONS:

- All items not expressly included in the base bid or alternates stated herein
- City permits and building services fees
- Hard demo unless otherwise noted
- Under-floor demo work
- Any contaminated materials (i.e., asbestos)
- Patching and preparation for new finishes
- Furniture, Cubicle, Workstations
- Temporary lighting and portable toilets
- Landscaping, Planter
- Thin-set mastic and adhesive removal
- Carpet and wall-covering backing
- Ceiling wire clips & remnants of prior demo
- Job phasing
- Floor slab & wall x-rays
- Safe-off and disconnect utility lines
- Job layout and job phasing
- Shoring and barricades
- Liquidated damages
- Unforeseen conditions

Acceptance of this proposal and/or ROGMA's commencement of work on the job by request of the client shall be an acknowledgment that the client has read, understood, and agreed to the terms herein.

Sincerely,

Robert Matranga

Robert Matranga

Indicate alternate numbers approved: _____

1328 WILLOW STREET, LOS ANGELES, CA 90013 | P (213) 620-1144 | F (213) 620-0407 | STATE LICENSE: 618878 P 22-364

*ROGMA is committed to reducing the flow of demolished materials into landfills. We transfer removed materials to a certified diversion facility whenever it is practicable and such facilities are available and have capacity to accept the load. If your job requires a certain percentage of diversion for demolished materials, please let us know and we will work with you to ensure our services meet your needs.

CHANGE ORDER

PROJECT TITLE: Project No. 1656 – Community Center Bathroom Renovation

TO CONTRACTOR:

JA Urban Inc.
Attn: David V. James
President
702 South Primrose Ave.
Monrovia, CA 91016

PROJECT NO: 1656

CHANGE ORDER NO: 2

DATE: September 1 , 2022

Type of Change Order:

____ Increase / Decrease in Contract Quantities

X Agreed Lump Sum

____ Time Extension Only

____ Change in Contract Unit Prices

____ Time and Materials (Estimated) (Notice to Proceed with Not To Exceed Estimated Amount)

____ Time and Materials (Final Price and Time)

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. **Frame new wall at Restroom C for an agreed upon price of $12,658.58**
   Architect provided a sketch for the bracing of the new stud wall in Restroom C. The original iron framing was not braced and does not meet building codes and standards. The new bracing will provide adequate support for Restroom Remodel.

2. **Remove existing framing in Restroom C for the agreed upon price of $2500.00.**
   The existing framing was inadequately braced and needed to be removed.

3. **Provide shut off valves serving Restrooms B, C and D for the agreed upon price of $2,255.56**
   In order to control water the water for the individual restrooms without shutting down the entire Community Center it was recommended that adding Ball Valves to the individual Restrooms.

Compensation for all the above additional work shall be provided in accordance with the attached JA Urban 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..... $ 1,561,857.00
Net change by previously authorized Change Orders ..... $ 78,189.18
The Contract Amount will be increased by this Change Order
in the maximum amount of $17,414.14
The revised Contract Amount is $1,657,190.32
Project Completion Date: October 14, 2022

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.

CONTRACTOR'S REPRESENTATIVE _____ Date _____

Name	Signature	
REVIEWED BY:	Frisco White, AIA. Design Principal	9-1-22 Date
SUBMITTED BY:	Kenneth Young, P.E. Senior Civil Engineer	9/6/22 Date
RECOMMENDED BY:	Gilbert M. Marquez, P.E. City Engineer	9/6/22 Date
APPROVED BY:	Eliza Jane Whitman, PE, LEED AP Public Works Director	9/6/22 Date

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS

JA URBAN

SUBCONTRACTOR CHANGE ORDER

CLIENT	City of Carson
PROJECT	City of Carson Project No. 1656
PROJECT ADDRESS	701 E Carson St. Carson, CA 90745

DATE	13-Jul-22
COR NUMBER	3

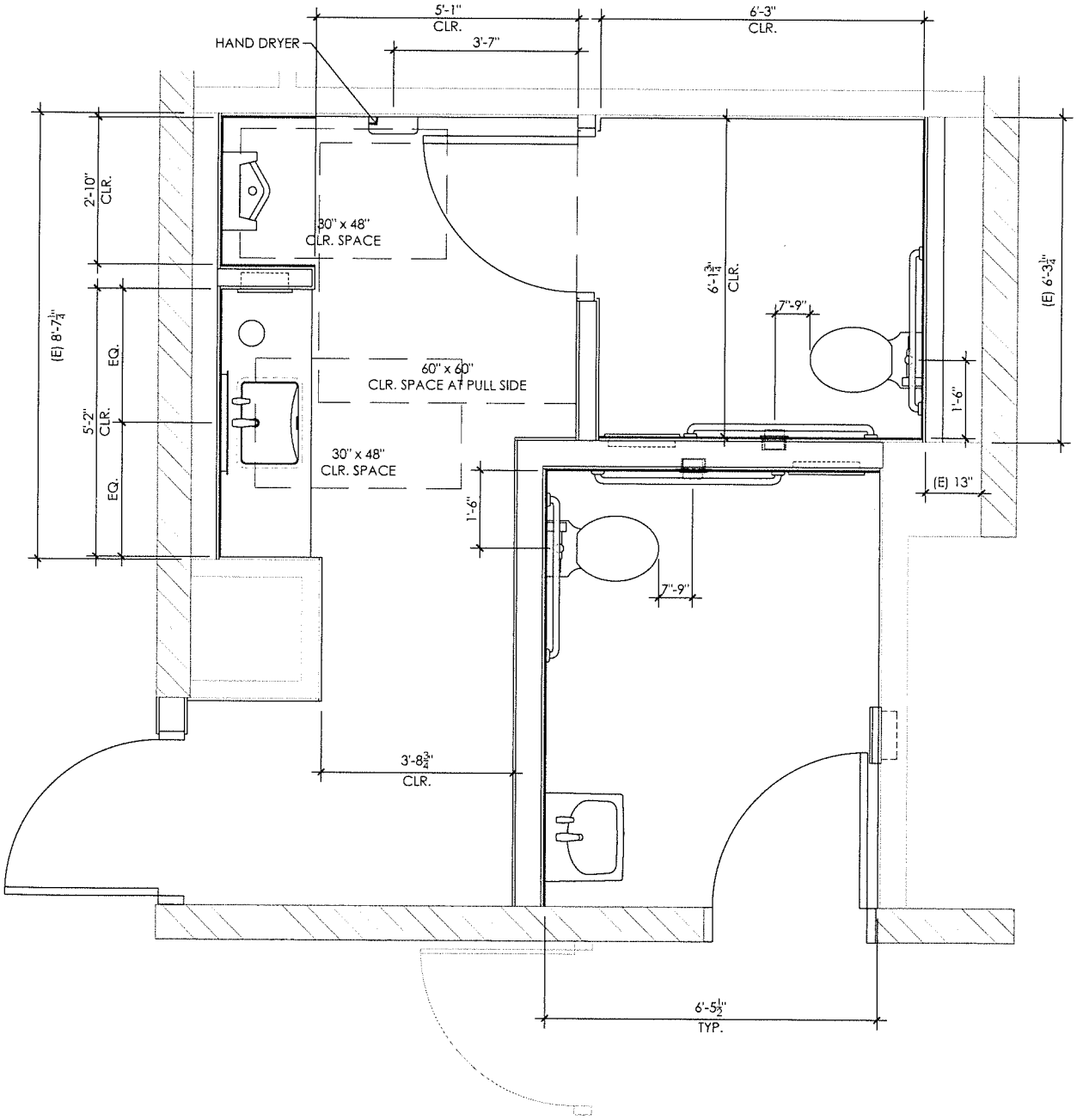
ITEM NO.	DESCRIPTION	COST
	YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:	
1	Reframe existing framed walls at Restroom C per RFI 25. Reinforce existing framed wall at east of Gender Neutral 207 if it remains due to existing plaster at exterior.	$ 11,830.45
	Added GC Mark up @5% and Bond @2%	$ 828.13
2	Cost to remove existing framing in restroom C. per RFI 25 Performed by GC	$ 2,500.00
3	Provide install main shut off vales serving Restrooms B, C and D per RFI 29	$ 2,108.00
	Added GC Mark up @5% and Bond @2%	$ 147.56
4	This is the cost to add (1) Lavatory per Restroom C - Option A sketch in the Women's Restroom.	$ 3,992.00
	Cost for added coring and patch	$ 1,000.00
	Per new layout emailed 4/27/22	
	Added GC Mark up @5% and Bond @2%	$ 279.44
	SUBTOTAL	$ 22,685.58

Sum of THIS approved change order:	$ 22,685.58
Net change by PREVIOUS authorized change order(s):	$ 78,189.18
Original contract sum:	$ 1,561,857.00
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:	$ 1,662,731.76
Contract time will be changed by (in days)	15

SUBCONTRACTOR	
Signature	
Name:	
Title:	
Date:	

CONTRACTOR	
Signature	
Name:	Timothy M. Daniels
Title:	Project Manager
Date:	7/21/21

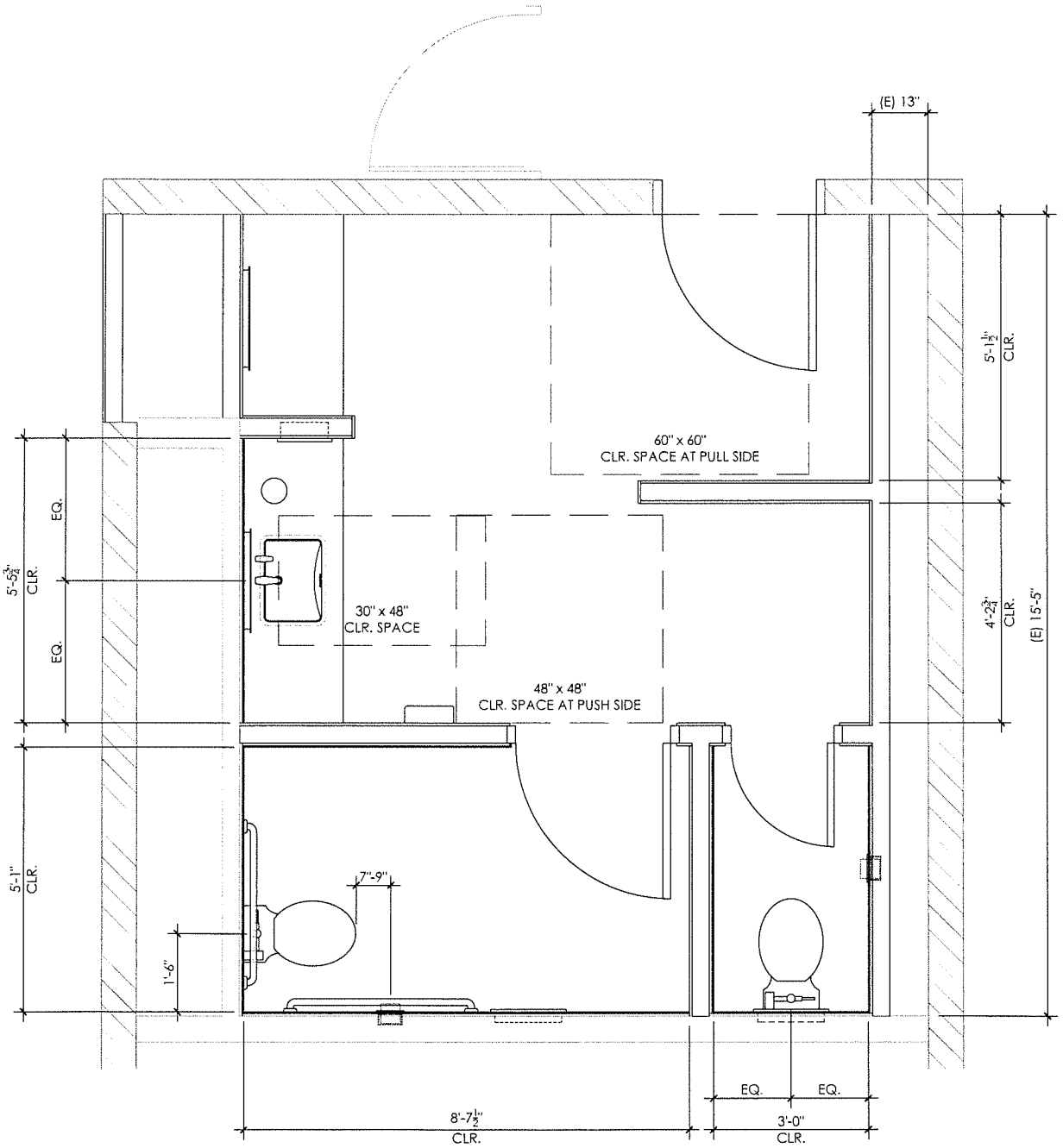
Carson Community Center
Restrooms



RESTROOM 'C' - MEN

SCALE: 1/2" = 1-0"

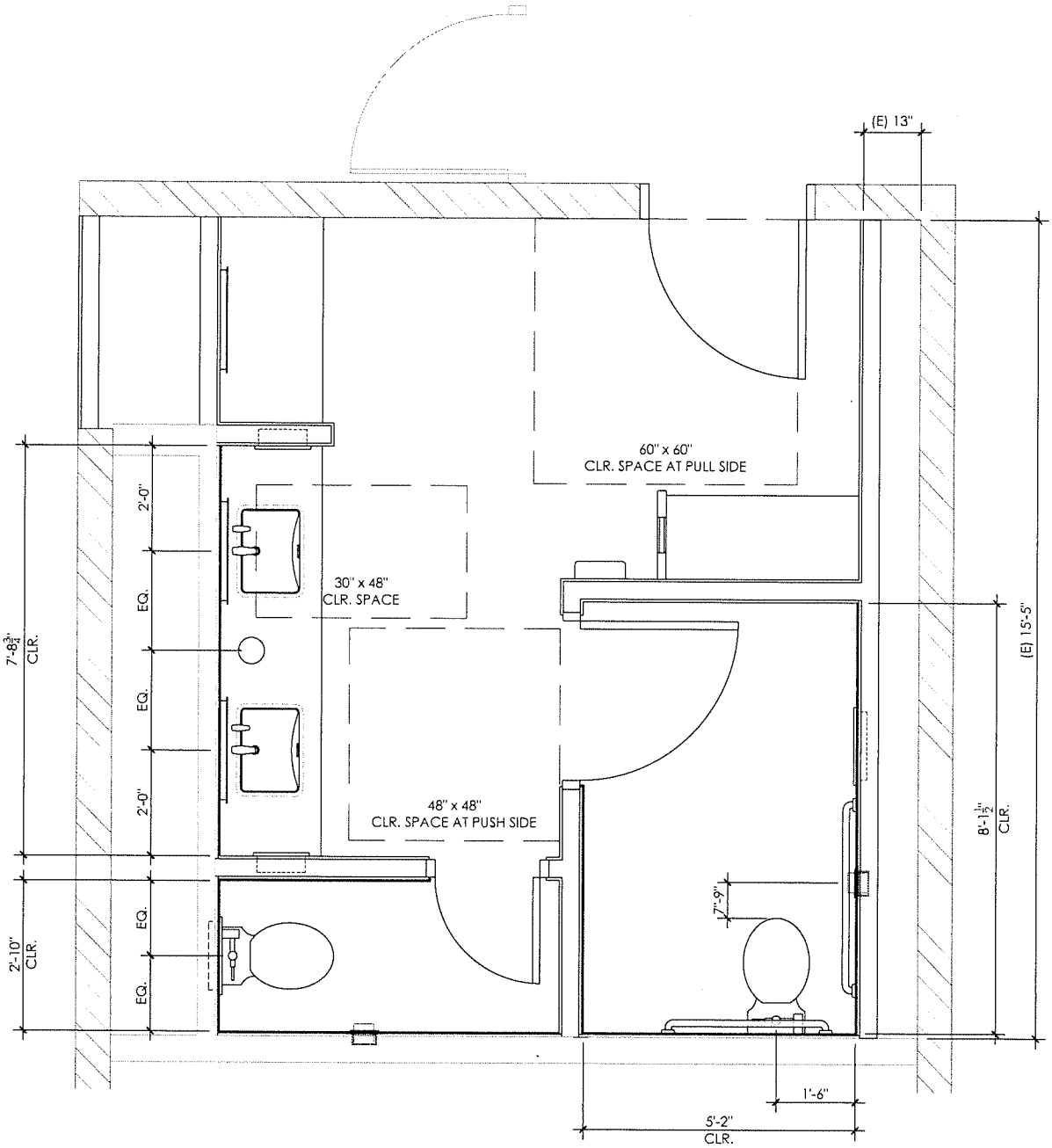
Carson Community Center
Restrooms



RESTROOM 'C' - WOMEN

SCALE: 1/2" = 1-0"

Carson Community Center
Restrooms



RESTROOM 'C' - MEN OPTION 'A'

SCALE: 1/2" = 1-0"

April 27, 2022

acco engineered systems

714 / 352-2226 Voice
714 / 352-2227 Fax
265 McCormick Avenue
Costa Mesa, California
92626-3308

Tim Daniels
J.A. Urban, Inc.

VIA EMAIL

Re: City of Carson – Community Center RR Remodel
EWP-003: 4in SOV to Isolate RR B, C & D
ACCO Job #60640142

Dear Tim:

This is the cost to cut in (1) 4in Press Isolation Valve to have control of the Domestic Cold Water for Restrooms B, D and D.

Inclusions:
Please see below:

- Building Shut Down of Water Main (Building Engineer to be present – ACCO to help with shut down and drain down)
  - Night Work Included
- Locate 4in Main serving Restrooms B, C and D
- Cut in 4in Press Shut Off Valve
- Re-Energize Domestic Water System and Check for Leaks

Clarifications:
- Building Engineer to Flush Out all Air Pockets from DCW System at all Fixtures
- LEAD TIME FOR VALVE: 3-5 Days

Exclusions:
- Weekend Work

EWP-003 – 4in SOV to Isolate RR B, C and D: **$2,108**

Please feel free to contact us at your earliest convenience should you have any questions or concerns.

Sincerely,

Franklin Le | Project Manager | ACCO Engineered Systems | Plumbing

Extra Work Proposal
Labor and Material Breakdown

ACCO engineered systems

ACCO Job # : 60640142 Date : 4/27/2022

Job Name : Carson RR Remodel Extra Work Proposal # : 3

Description of work:

This is the cost to cut in (1) 4in SOV to Isolate RR B, C & D (as a group; not individual).

Pricing Breakdown:

Plumbing-Field		$	1,584.92
General Conditions		$	132.78
Sales Tax	10.25%	$	89.71
Warranty Reserve (Direct Cost + Subs)	1.00%	$	18.07
TOTAL COST		$	1,825.48
+ Overhead	10%	$	182.55
+ Fee	5%	$	100.40
Total Extra Work Proposal Price		**$**	**2,108.43**

Time extension required because of labor added by this change is 0.8 workdays

This proposal includes 2 hours of straight time, 4 hours of overtime,

- hours of double time, & - hours of shift work.

ACCO is:

Proceeding with this work: _____ Waiting for authorization: X

This price does not include any cutting or patching of drywall, electrical, painting, or other general construction. The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will submit those costs at that time.

Submitted by: Franklin Le Date: 4/27/2022

Project Manager

Approved by: _____ Date: _____

Signature

EWP #: 3

Job #: 60640142

Extra Work Proposal Breakdown

Job Name: Carson RR Remodel

Date: 4/27/2022

PLUMBING - FIELD INSTALL		HRS (ST)	HRS(OT)	HRS(DT)	HRS(SHIFT)	LABOR RATE	LABOR $	MATERIAL $ / OTHER $	TOTAL $
Material Handling	5.0%	1.0				$ 99.15	$ 99.15	$ -	$ 99.15
Add (1) 4in SOV		1.0	4.0			$ 122.11	$ 610.57	$ 875.20	$ 1,485.77
Plumbing - Tickets		**HRS (ST)**	**HRS (OT)**	**HRS (DT)**	**HRS (SHIFT)**	**LABOR RATE**	**LABOR $**	**MATERIAL $**	**TOTAL $**
Plumbing Field Totals:		2.0	4.0	0.0	0.0		$ 709.72	$ 875.20	**$ 1,584.92**

FERGUSON | WOLSELEY INDUSTRIAL GROUP

FERGUSON ENTERPRISES, LLC #603
2750 SOUTH TOWNE AVENUE
POMONA, CA 91766

Phone: 909-517-3085
Fax: 909-613-1607

Deliver To:
From: John Quezada
Comments:

13:43:28 APR 27 2022

FERGUSON ENTERPRISES LLC #1350
Price Quotation
Phone: 909-517-3085
Fax: 909-613-1607

Bid No: B670844
Bid Date: 04/27/22
Quoted By: JXQ

Cust Phone: 818-244-6571
Terms: NET 10TH PROX

Customer: ACCO ENGINEERED SYSTEMS
888 E WALNUT ST
---MAIN ACCOUNT---
FILE 495912
PASADENA, CA 91101

Ship To: ACCO ENGINEERED SYSTEMS
888 E WALNUT ST
---MAIN ACCOUNT---
FILE 495912
PASADENA, CA 91101

Cust PO#: 640142

Job Name: 060640142

Item	Description	Quantity	Net Price	UM	Total
A77VLF14A01	LF 4 BV BRS BALL & STEM PXP XLC	1	875.199	EA	875.20

3-5 Day Lead Time

Net Total:	$875.20
Tax:	$0.00
Freight:	$0.00
Total:	$875.20

Item Code	Description	Notice
A77VLF14A01	LF 4 BV BRS BALL & STEM PXP XLC	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.
COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=2028&on=5000

May 20, 2022

engineered systems

714 / 352-2226 Voice
714 / 352-2227 Fax
265 McCormick Avenue
Costa Mesa, California
92626-3308

Tim Daniels
J.A. Urban, Inc.

VIA EMAIL

Re: City of Carson – Community Center RR Remodel
EWP-004: Restroom C – Option A
ACCO Job #60640142

Dear Tim:

This is the cost to add (1) Lavatory per Restroom C – Option A sketch in the Women's Restroom.

Inclusions:
Please see below:

- Add (1) Lavatory in Women's Restroom in Restroom C – per Option A.
  - (1) Undermount Lavatory: TOTO LT542G
    - Mounting of Undermount by Countertop Sub
  - (1) Faucet & Soap Dispenser: Sloan ESD-411-CP
    - Please note: EWP-002 – Lavatory Faucet Alternate has not been answered yet (faucet pricing subject to change depending on response)
- Additional Pipe & Fittings and mounting for: Sanitary Waste/Vent, Domestic Cold/Hot Water
- Layout
- Testing and Inspection
- Insulation for Domestic Hot Water

Clarifications:

- We are not adding any cores – plumbing will be done above floor in-wall.

Exclusions:

- Weekend Work.
- Plumbing Permits.

EWP-004 – Restroom C – Option A: **$3,992**

Please feel free to contact us at your earliest convenience should you have any questions or concerns.

Sincerely,

Franklin Le | Project Manager | ACCO Engineered Systems | Plumbing

Extra Work Proposal
Labor and Material Breakdown

ACCO engineered systems

ACCO Job # : 60640142 Date : 5/20/2022

Job Name : Carson RR Remodel Extra Work Proposal # : 3

Description of work:

This is the cost to cut in (1) 4in SOV to Isolate RR B, C & D (as a group; not individual).

Pricing Breakdown:

Plumbing-Field		$	2,935.11
Project Support		$	132.78
Subcontracts		$	60.00
General Conditions		$	132.78
Sales Tax	10.25%	$	166.56
Warranty Reserve (Direct Cost + Subs)	1.00%	$	34.27
TOTAL COST		$	3,461.50
+ Overhead	10%	$	340.15
+ Fee	5%	$	187.08
+ Subcontracts Overhead/Fee	5%	$	3.00
Total Extra Work Proposal Price		**$**	**3,991.73**

Time extension required because of labor added by this change is 1.6 workdays

This proposal includes 13 hours of straight time, - hours of overtime,

- hours of double time, & - hours of shift work.

ACCO is:

Proceeding with this work: _____ Waiting for authorization: X

This price does not include any cutting or patching of drywall, electrical, painting, or other general construction. The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will submit those costs at that time.

Submitted by: Franklin Le Date: 5/20/2022

Project Manager

Approved by: _____ Date: _____

Signature

EWP #: 3

Job #: 60640142

Job Name: Carson RR Remodel

Extra Work Proposal Breakdown

engineered systems

Date: 5/20/2022

PLUMBING - FIELD INSTALL		HRS (ST)	HRS(OT)	HRS(DT)	HRS(SHIFT)	LABOR RATE	LABOR $	MATERIAL $ / OTHER $	TOTAL $
Material Handling	5.0%	1.0				$ 99.15	$ 99.15	$ -	$ 99.15
Restroom C - Option A		8.0				$ 99.15	$ 793.21	$ 301.00	$ 1,094.21
Fixtures & Components (See attached breakdown)		2.0	0.0	0.0	0.0	$ 99.15	$ 198.30	$ 1,300.00	$ 1,498.30
Clean-up for added work	2%	1.0	0.0	0.0	0.0	$ 99.15	$ 99.15		$ 99.15
Field Consumables								$ 24.02	$ 24.02
Non-Productive Field General Foreman Time	2%	1.0	0.0	0.0	0.0	$ 120.28	$ 120.28		$ 120.28
Plumbing - Tickets		**HRS (ST)**	**HRS (OT)**	**HRS (DT)**	**HRS (SHIFT)**	**LABOR RATE**	**LABOR $**	**MATERIAL $**	**TOTAL $**
Plumbing Field Totals:		13.0	0.0	0.0	0.0		$ 1,310.09	$ 1,625.02	**$ 2,935.11**
PROJECT SUPPORT		**HRS (ST)**	**HRS (OT)**	**HRS (DT)**	**HRS (SHIFT)**	**LABOR RATE**	**LABOR $**		**TOTAL $**
Project Managers		1.0				$ 132.78	$ 132.78		$ 132.78
Project Support Totals:		1.0	0.0	0.0	0.0		$ 132.78	$ -	**$ 132.78**
SUBCONTRACTS							**SUB COST $**		**TOTAL $**
Pipe Insulation							$ 60.00		$ 60.00
Subcontract Total:							$ 60.00		**$ 60.00**

Equipment & Plumbing Fixtures

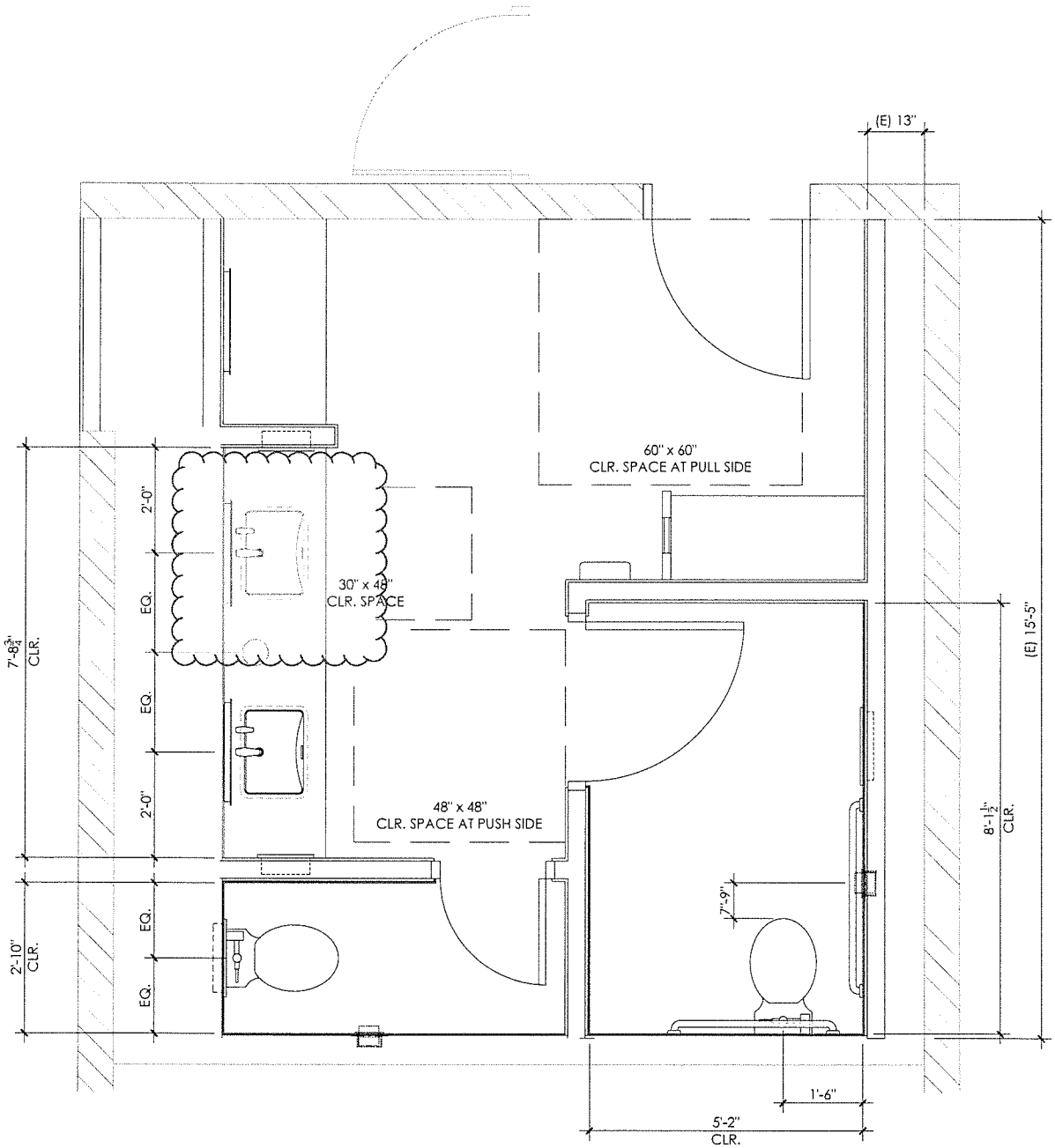
EWP #: 3
Job #: 60640142
Job Name: Carson RR Remodel
Date: 5/20/2022

engineered systems

Totals: 1 $1,300.00 2

PLUMBING FIXTURES													
					Materials		Labor Hours						
Tag	Vendor	Description	Configuartion	Quantity	Unit	Total	ST Unit	OT Unit	DT Unit	Shift Unit	Subtotal Units	Total
LAV		Lavatory & Soap Disp/Faucet Combo	Commercial	1	$ 1,300.00	$1,300.00	2.0				2.0	2.0
		Totals		1		$1,300.00						2.0

Carson Community Center
Restrooms



RESTROOM 'C' - WOMEN OPTION 'A'

SCALE: 1/2" = 1-0"

MODERN
METAL FRAMING & DRYWALL INC
LICENSE # 1073632

1250 North Lakeview Avenue, Suite H
Anaheim, CA 92807
CA License Number 1073632
(323) 481-3563
Alorenzo@ModernMFD.com
Bids@ModernMFD.com

May 26, 2022

COR # 1.2

J.A. Urban Inc.
702 S Primrosse Ave
Monrovia, CA 91016
tim.daniels@jaurban.com (626) 790-8070

Attn: Tim Daniels

Ref: Reframe existing walls at Restroom C
Project: Carson Community Center Restrooms

Address: 701 East Carson St.
Carson, CA 90745

Tim,

Please see the costs below for the referenced scope above.

Items:

1 Reframe existing framed walls at Restroom C per RFI 25. Reinforce existing framed wall at east of Gender Neutral 207 if it remains due to existing plaster at exterior.

Labor Journeyman	**48**	**Hrs**	**@**	**$68.65 /Hr**	**$3,295.20**
Labor Foreman	**16**	**Hrs**	**@**	**$71.65 /Hr**	**$1,146.40**
Additional Hourly Burden	**64**	**Hrs**	**@**	**$16.00 /Hr**	**$1,024.00**
Small Tools, Safety/PPE, and Insurances					
Framing Material	**1**	**Ea**	**@**	**$3,709.38 /Ea**	**$3,709.38**
(70) 6" Stud - 600S162-43					
(12) 6" Track - 600T150-43					
Framing Material Accessories	**1**	**Ea**	**@**	**$300.00 /Ea**	**$300.00**
Clips, CRC, Pins, & Screws					
Equipment	**1**	**Ea**	**@**	**$767.83 /Ea**	**$767.83**
				Subtotal:	**10,242.81**
				Administrative OH:	**1,024.28**
				P:	**563.35**
				Total:	**11,830.45**

Modern Metal Framing & Drywall Inc. reserves the right to receive compensation for any added scope of work not included in the proposal, contract, or this change order request.

Respectfully submitted,

Agustin Lorenzo
Modern Metal Framing & Drywall, Inc.

CHANGE ORDER

PROJECT TITLE: Project No. 1656 – Community Center Bathroom Renovation

TO CONTRACTOR:

JA Urban Inc.
Attn: David V. James
President
702 South Primrose Ave.
Monrovia, CA 91016

PROJECT NO: 1656

CHANGE ORDER NO: 3

DATE: October 27, 2022

Type of Change Order:

___ Increase / Decrease in Contract Quantities

X Agreed Lump Sum

___ Time Extension Only

___ Change in Contract Unit Prices

___ Time and Materials (Estimated) (Notice to Proceed with Not To Exceed Estimated Amount)

___ Time and Materials (Final Price and Time)

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. **New door and Frame** **$2,755.68**
   Due to design changes to meet the existing conditions and new layout an additional door was needed.

2. **Cost of change of Restroom accessories** **$7,601.96**
   Request for change out of Paper towel dispenser's and Waste unit. Plans originally called out for recessed dispensers, it was determined that wall mounted was needed. Some of the originally specified equipment was discontinued after construction began.

3. **Relocate existing electrical conduit to above ceiling** **$13,222.57**
   When removing the concrete slab in Restroom D an electric conduit and conductors where damaged, the conduits were inappropriately placed in the concrete slab rather than below the slab. The existing conduit was beyond repair so the conduits where rerouted to the ceiling.

4. **Relocate and consolidate existing electrical boxes** **$10,354.43**
   When restroom D and C ceiling was removed it exposed existing junction boxes that are below new ceiling height. Demo existing junction boxes below ceiling height, intercept conduit and run new conduit to minimize junction boxes.

5. **Provide and Install Fire Alarm Modifications** **$46,008.59**
   Provide and install fire alarm system to include conduit, testing and inspections. Provide plans and engineering for fire alarm modifications. The Fire Marshal has now required the FA system rather than what was on the approved plans.

Compensation for all the above additional work shall be provided in accordance with the attached JA Urban 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..... $ 1,561,857.00
Net change by previously authorized Change Orders ..... $ 95,603.32
The Contract Amount will be increased by this Change Order
in the maximum amount of $79,943.23
The revised Contract Amount is $1,737,403.55
Project Completion Date: November 22, 2022

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.

CONTRACTOR'S REPRESENTATIVE Name	Signature	Date
REVIEWED BY:	Frisco White, AIA. Design Principal	10-31-22 Date
SUBMITTED BY:	Kenneth Young Kenneth Young , P.E. Senior Civil Engineer	10-31-22 Date
RECOMMENDED BY:	Gilbert M. Marquez, P.E. City Engineer	11/3/2022 Date
APPROVED BY:	Eliza Jane Whitman, PE, LEED AP Public Works Director	11/3/22 Date

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS

CHANGE ORDER

PROJECT TITLE: Project No. 1656 – Community Center Bathroom Renovation

TO CONTRACTOR:

JA Urban Inc.
Attn: David V. James
President
702 South Primrose Ave.
Monrovia, CA 91016

PROJECT NO: 1656

CHANGE ORDER NO: **4**

DATE: February 18, 2022

Type of Change Order:

___ Increase / Decrease in Contract Quantities

X Agreed Lump Sum

___ Time Extension Only

___ Change in Contract Unit Prices

___ Time and Materials (Estimated) (Notice to Proceed with Not To Exceed Estimated Amount)

___ Time and Materials (Final Price and Time)

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. **Furr out wall** **$3,315.82**
   Due to existing conditions the wall in Restrooms B,C and D needed to be adjusted to accommodate the hand Dryers.

2. **Ceiling access door changes** **$1,915.38**
   Ceiling framing access and electrical wiring needed to be reworked to access the electrical wiring in the ceiling.

3. **Cement Boarding over Block Wall** **$37,490.02**
   Per RFI 46 CMU walls in restrooms B,C and D needed to be finished for Wall covering install.

Compensation for all the above additional work shall be provided in accordance with the attached JA Urban Change Order Requests

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

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

The original Contract Amount was..... $ 1,561,857.00

Net change by previously authorized Change Orders ..... $ 175,546.55

The Contract Amount will be increased by this Change Order

in the maximum amount of $42,721.22

.

The revised Contract Amount is $1,780,124.77

Project Completion Date: January 5, 2023

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.

Timothy Daniels 2/28/23

CONTRACTOR'S REPRESENTATIVE Date

Name Signature

REVIEWED BY:	Frisco White, AIA. Design Principal	3-3-23 Date
SUBMITTED BY:	Kenneth Young , P.E. Senior Civil Engineer	3-6-23 Date
RECOMMENDED BY:	Gilbert M. Marquez, P.E. City Engineer	3-6-2023 Date
APPROVED BY:	John Raymond Assistant City Manager	3-6-2023 Date

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS

JA URBAN INC

SUBCONTRACTOR CHANGE ORDER

CLIENT	City of Carson
PROJECT	City of Carson Project No. 1656
PROJECT ADDRESS	701 E Carson St. Carson, CA 90745

DATE	31-Dec-21
COR NUMBER	5

ITEM NO.	DESCRIPTION	COST
	YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:	
1		$ 3,096.00
	Furr out wall over block wall for hand dyers per RFI 32 B,C,D	$ 154.80
	OHP Contractor @5%	$ 65.02
	Bond @ 2%	
2		$ 1,788.40
	Frame head-outs for access door for reworked electrical in ceiling B,C,D	$ 89.42
	OHP Contractor @5%	$ 37.56
	Bond @2%	
3		$ 31,730.52
	Install cement board over block wall with L5 finish per RFI 46 B,C,D	$ 3,275.00
	Added supervision for added scope	$ 1,750.28
	OHP Contractor @5%	$ 735.12
	Bond @2%	
4		
	Cut existing block wall to receive new door frames	$ 2,695.40
	Labor to cut block wall 32 hours @$84.23 = $2695.40	$ 300.00
	Equipment Rental 2@$150.00	$ 449.31
	OHP Contractor @15%	$ 68.89
	Bond @2%	
	SUBTOTAL	$ 46,235.71

Sum of THIS approved change order:	$ 46,235.71
Net change by PREVIOUS authorized change order(s):	$ 180,817.99
Original contract sum:	$ 1,561,857.00
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:	$ 1,788,910.70
Contract time will be changed by (in days)	30

SUBCONTRACTOR	
Signature	
Name:	
Title:	
Date:	

CONTRACTOR	
Signature	
Name:	**Timothy M. Daniels**
Title:	**Project Manager**
Date:	12/31/22

MODERN
METAL FRAMING & DRYWALL, INC.
LICENSE # 1073632

1250 North Lakeview Avenue, Suite H
Anaheim, CA 92807
CA License Number 1073632
(323) 481-3563
Alorenzo@ModernMFD.com
Bids@ModernMFD.com

August 26, 2022

COR # 3.0

J.A. Urban Inc.
702 S Primrosse Ave
Monrovia, CA 91016
tim.daniels@jaurban.com (626) 790-8070

Attn: Tim Daniels

Ref: RFI #32: Hand dryers locations at block walls
Project: Carson Community Center Restrooms

Address: 701 East Carson St.
Carson, CA 90745

Tim,

Please see the costs below for the referenced scope above.

Items:

1 RFI #32: Hand dryers locations at block walls. Furred Wall.

Labor Journeyman	**16**	**Hrs**	**@**	**$68.65 /Hr**	**$1,098.40**
Labor Foreman	**8**	**Hrs**	**@**	**$71.65 /Hr**	**$573.20**
Additional Hourly Burden	**24**	**Hrs**	**@**	**$16.00 /Hr**	**$384.00**
Small Tools, Safety/PPE, and Insurances					
Framing & Drywall Material	**1**	**Ea**	**@**	**$475.00 /Ea**	**$475.00**
(6) 4" Stud - 400S162-43					
(2) 4" Track - 400T150-43					
(3) WR Gypsum Board Sheets					
Framing Material Accessories	**1**	**Ea**	**@**	**$150.00 /Ea**	**$150.00**
Clips, CRC, Pins, & Screws					
Equipment	**0**	**Ea**	**@**	**$0.00 /Ea**	**$0.00**
				Subtotal:	**2,680.60**
				Administrative OH:	**268.06**
				P:	**147.43**
				Total:	**3,096.09**

Modern Metal Framing & Drywall Inc. reserves the right to receive compensation for any added scope of work not included in the proposal, contract, or this change order request.

Respectfully submitted,

Agustin Lorenzo
Modern Metal Framing & Drywall, Inc.

MODERN
METAL FRAMING & DRYWALL, INC.
LICENSE # 1073632

1250 North Lakeview Avenue, Suite H
Anaheim, CA 92807
CA License Number 1073632
(323) 481-3563
Alorenzo@ModernMFD.com
Bids@ModernMFD.com

October 29, 2022

COR # 4.0

J.A. Urban Inc.
702 S Primrosse Ave
Monrovia, CA 91016
tim.daniels@jaurban.com (626) 790-8070

Attn: Tim Daniels

Ref: RFI 27 - Framing for Ceiling Access Panels BCD
Project: Carson Community Center Restrooms

Address: 701 East Carson St.
Carson, CA 90745

Tim,

Please see the costs below for the referenced scope above.

Items:

1 RFI 27 - Framing for Ceiling Access Panels at RRs B, C and D

Labor Journeyman	**8**	**Hrs**	**@**	**$68.65 /Hr**	**$549.20**
Labor Foreman	**8**	**Hrs**	**@**	**$71.65 /Hr**	**$573.20**
Additional Hourly Burden	**16**	**Hrs**	**@**	**$16.00 /Hr**	**$256.00**
Small Tools, Safety/PPE, and Insurances					
Framing Material					
(10) Track or Stud Framing	**10**	**Ea**	**@**	**$15.00 /Ea**	**$150.00**
Framing Material Accessories	**1**	**Ea**	**@**	**$20.00 /Ea**	**$20.00**
Clips, CRC, Pins, & Screws					
Equipment	**0**	**Ea**	**@**	**$0.00 /Ea**	**$0.00**
				Subtotal:	**1,548.40**
				Administrative OH:	**154.84**
				P:	**85.16**
				Total:	**1,788.40**

Modern Metal Framing & Drywall Inc. reserves the right to receive compensation for any added scope of work not included in the proposal, contract, or this change order request.

Respectfully submitted,

Agustin Lorenzo
Modern Metal Framing & Drywall, Inc.

MODERN
METAL FRAMING & DRYWALL, INC.
LICENSE # 1073632

1250 North Lakeview Avenue, Suite H
Anaheim, CA 92807
CA License Number 1073632
(323) 481-3563
Alorenzo@ModernMFD.com
Bids@ModernMFD.com

November 22, 2022

COR # 9.1

J.A. Urban Inc.
702 S Primrosse Ave
Monrovia, CA 91016
tim.daniels@jaurban.com (626) 790-8070

Attn: Tim Daniels

Ref: RFI #46: Cement Board at CMU walls ABCD
Project: Carson Community Center Restrooms

Address: 701 East Carson St.
Carson, CA 90745

Tim,

Please see the costs below for the referenced scope above.

Items:

1 RFI #46: Cement board at CMU ABCD with L5 finish at areas to receive wall covering and not skimmed at areas to receive tile.

Labor Journeyman	**184**	**Hrs**	**@**	**$71.65 /Hr**	**$13,183.60**
Labor Foreman	**96**	**Hrs**	**@**	**$74.65 /Hr**	**$7,166.40**
Additional Hourly Burden	**280**	**Hrs**	**@**	**$16.00 /Hr**	**$4,480.00**
Small Tools, Safety/PPE, and Insurances					
Framing & Drywall Material					
Cement board sheets	**53**	**Ea**	**@**	**$29.57 /Ea**	**$1,567.21**
Joint/Topping Compound	**14**	**Ea**	**@**	**$13.95 /Ea**	**$195.30**
All Purpose primer	**10**	**Ea**	**@**	**$11.68 /Ea**	**$116.80**
Mesh Joint tape	**4**	**Ea**	**@**	**$16.04 /Ea**	**$64.16**
Framing Material Accessories					
Tapcon Screws	**14**	**Box**	**@**	**$32.06 /Ea**	**$448.84**
Material Delivery	**1**	**Ea**	**@**	**$250.00 /Ea**	**$250.00**
				Subtotal:	**27,472.31**
				Administrative OH:	**2,747.23**
				P:	**1,510.98**
				Total:	**31,730.52**

Modern Metal Framing & Drywall Inc. reserves the right to receive compensation for any added scope of work not included in the proposal, contract, or this change order request.

Respectfully submitted,

Agustin Lorenzo
Modern Metal Framing & Drywall, Inc.

James & Associates Urban Inc.

TIME AND MATERIAL DAILY LOG

Project: City of Carson, Community Center Bathroom Renovation

Subcontractor:

CO Item/ #:

DATE: 12/05

DAY:

EMPLOYEE NAME	TRADE	Standard HRS	OT Hrs
Raymond	labor	8h	
Jose	labor	8h	

Description and location of work
Cut door jamb.

Materials, Equipment, Tools, Disposal, etc...

Nick Li

Approved by

Superintendent Signature

James & Associates Urban Inc.
Expanding the Dream

TIME AND MATERIAL DAILY LOG

Project: City of Carson, Community Center Bathroom Renovation

Subcontractor:

CO Item/ #:

DATE: 12/06

DAY:

EMPLOYEE NAME	TRADE	Standard HRS	OT Hrs
Raymond	labor	4h	
Jose	labor	8h	
Jose	labor	4h	

Description and location of work

cut door Jamb

Materials, Equipment, Tools, Disposal, etc...

Approved by

nick

Superintendent Signature

CHANGE ORDER

PROJECT TITLE: Project No. 1656 – Community Center Bathroom Renovation

TO CONTRACTOR:

JA Urban Inc.
Attn: David V. James
President
702 South Primrose Ave.
Monrovia, CA 91016

PROJECT NO: 1656

CHANGE ORDER NO: **5**

DATE: April 4, 2022

Type of Change Order:

___ Increase / Decrease in Contract Quantities

X Agreed Lump Sum

___ Time Extension Only

___ Change in Contract Unit Prices

___ Time and Materials (Estimated) (Notice to Proceed with Not To Exceed Estimated Amount)

___ Time and Materials (Final Price and Time)

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. **Demo Tile and Floors** **$16,436.40**
   Demo Tile and floors in the lobby of the Senior Center entrance to the restrooms. Price includes Material/Dumpster Fees, Labor and bonding

2. **Cement board and Drywall rework $6,338.80**
   Price includes Cement board/ drywall rework and installation of backing

3. **New wall and Floor rile $12,661.36**
   Price includes tile for walls and floors per new floor plan

4. **New Water Fountains $7,761.09**
   Price includes labor and materials to replace existing water fountain to make the project water fountains

5. **Electrical Rework $1,286.75**
   Price includes labor and materials to rework electrical for new fountains

Compensation for all the above additional work shall be provided in accordance with the attached JA Urban Change Order Requests

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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..... $ 1,561,857.00

Net change by previously authorized Change Orders ..... $ 218,267.77

The Contract Amount will be increased by this Change Order

in the maximum amount of $44,484.40

.

The revised Contract Amount is $1,824,608.77

Project Completion Date: June 30, 2023

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.

CONTRACTOR'S REPRESENTATIVE
Name Signature

Date

REVIEWED BY:

Frisco White, AIA.
Design Principal

Date

SUBMITTED BY:

Kenneth Young , P.E.
Senior Civil Engineer

Date

RECOMMENDED BY:

Gilbert M. Marquez, P.E.
City Engineer

Date

APPROVED BY:

John Raymond
Assistant City Manager

Date

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS

From: Tim Daniels
To: Kenneth Young
Subject: RE: COR for Mayor Changes
Date: Thursday, March 16, 2023 2:51:55 PM
Attachments: image002.png
image003.png
We found susoicious links.msq

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

I'm not sure why, maybe it's on your end. Look below for the snip. I also renamed just incase.

JA URBAN INC.

SUBCONTRACTOR CHANGE ORDER

CLIENT	City of Carson
PROJECT	City of Carson Project No. 1656
PROJECT ADDRESS	701 E Carson St. Carson, CA 90745

DATE	13-Mar-23
COR NUMBER	7

ITEM NO.	DESCRIPTION	COST
	YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:	
1	Labor to demo tile and floors	$ 7,620.00
	Material / Dumpster Fees	$ 1,158.00
	Equipment rental	$ 388.00
	Cost of added supervision for added scope	$ 4,862.00
	OHP Contractor @15%	$ 2,046.00
	Bond @ 2%	$ 362.40
2	Cement board / Drywall rework framing and install backing as needed.	$ 5,918.58
	OHP Contractor @5%	$ 295.93
	Bond @2%	$ 124.29
3	Provide and isntall tile on walls and floors per floor plan	$ 11,822.00
	OHP Contractor @5%	$ 591.10
	Bond @2%	$ 248.26
4	Provide labor and maretials to replace existing water foutioan to match the project water fouitan	$ 6,731.22
	OHP Contractor @15%	$ 1,009.68
	Bond @2%	$ 20.19
5	Provide labor to safe off and rework electical for new foutian	$ 1,116.00
	OHP Contractor @15%	$ 167.40
	Bond @2%	$ 3.35
	SUBTOTAL	$ 44,484.41

Sum of THIS approved change order:	$ 44,484.41
Net change by PREVIOUS authorized change order(s):	
Original contract sum:	$ 1,561,857.00
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:	$ 1,606,341.41
Contract time will be changed by (in days)	120

SUBCONTRACTOR	
Signature	
Name:	
Title:	
Date:	

CONTRACTOR	
Signature	
Name:	**Timothy M. Daniels**
Title:	**Project Manager**
Date:	3/15/23

CHANGE ORDER

PROJECT TITLE: Project No. 1656 – Community Center Bathroom Renovation

TO CONTRACTOR:

JA Urban Inc.
Attn: David V. James
President
702 South Primrose Ave.
Monrovia, CA 91016

PROJECT NO: 1656

CHANGE ORDER NO: **6**

DATE: April 4, 2022

Type of Change Order:

___ Increase / Decrease in Contract Quantities

X Agreed Lump Sum

___ Time Extension Only

___ Change in Contract Unit Prices

___ Time and Materials (Estimated) (Notice to Proceed with Not To Exceed Estimated Amount)

___ Time and Materials (Final Price and Time)

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. **Scan slab in Restroom E $4,639.56**
   Price includes scanning slab in restroom E due to water main going underground. Agreed upon price includes all labor materials and cost associated with remobilization.

2. **New Door and Frame $3,069.49**
   New door and frame for revised sketch for restroom A de to space limitations. Price includes all labor, materials, and cost associated with supervision

3. **Cement board over Block Wall $15,731.99**
   Price includes labor and materials to install cement board over block wall in restroom A. Agreed upon price includes all supervision and delays

4. **Sanitary Napkin Disposal Units $3,116.18**
   Add Sanitary napkin Disposal units in Women's restroom stalls for a total of 19 units. Add coat hooks on restroom doors, 30 count

5. **Electrical Repair $5,664.52**
   Price includes repair of Electrical conduit that was damaged during concrete removal.

Compensation for all the above additional work shall be provided in accordance with the attached JA Urban 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..... $ 1,561,857.00

Net change by previously authorized Change Orders ..... $ 262,752.17

The Contract Amount will be increased by this Change Order
in the maximum amount of $32,221.74
.

The revised Contract Amount is $1,856,830.51

Project Completion Date: June 30, 2023

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.

CONTRACTOR'S REPRESENTATIVE Date
Name Signature

REVIEWED BY:
Frisco White, AIA. Date
Design Principal

SUBMITTED BY:
Kenneth Young , P.E. Date
Senior Civil Engineer

RECOMMENDED BY:
Gilbert M. Marquez, P.E. Date
City Engineer

APPROVED BY:
John Raymond Date
Assistant City Manager

THE FOLLOWING PAGES ONLY INCLUDE CHANGE ORDER ATTACHMENTS

JA URBAN INC.

SUBCONTRACTOR CHANGE ORDER

CLIENT	City of Carson
PROJECT	City of Carson Project No. 1656
PROJECT ADDRESS	701 E Carson St. Carson, CA 90745

DATE	24-Feb-23
COR NUMBER	6

ITEM NO.	DESCRIPTION	COST
	YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THIS CONTRACT:	
1	Cost to Scan slab in restroom E due to water main going underground	$ 950.00
	Cost to remoblize demo sub due to water line going underground	$ 1,748.00
	Cost of added supervision for added scope	$ 1,750.00
	OHP Contractor @5%	$ 134.90
	Bond @ 2%	$ 56.66
2	New door and Frame for revised sketch 1 restroom A due to space limatations	$ 2,866.00
	OHP Contractor @5%	$ 143.30
	Bond @2%	$ 60.19
3	Install cement board over block wall with L5 finish per RFI 46 for restroom A	$ 13,439.07
	Added supervision for added scope	$ 1,250.00
	OHP Contractor @5%	$ 734.45
	Bond @2%	$ 308.47
4	Add Sanitary Napkin Disposal Units in women restroom stalls (19ea)	$ 1,197.00
	Add coat hooks on restroom doors 30ea	$ 1,480.00
	OHP Contractor @15%	$ 401.55
	Bond @2%	$ 37.63
5	Electrical invstgation for electrical inslab condit	$ 1,172.00
	Repair of electical conduit from removed concrete slab	$ 4,117.00
	OHP Contractor @5%	$ 264.45
	Bond @2%	$ 111.07
	SUBTOTAL	$ 32,221.74

Sum of THIS approved change order:	$ 32,221.74
Net change by PREVIOUS authorized change order(s):	$ 223,540.50
Original contract sum:	$ 1,561,857.00
NEW CONTRACT AMOUNT INCLUDING THIS CHANGE ORDER:	$ 1,817,619.24
Contract time will be changed by (in days)	120

SUBCONTRACTOR	
Signature	
Name:	
Title:	
Date:	

CONTRACTOR	
Signature	
Name:	**Timothy M. Daniels**
Title:	**Project Manager**
Date:	2/24/23