



**City of Coachella
Bagdouma Pool Rehabilitation Project
Project 102720**

CONTRACT CHANGE ORDER NO. 1

To: Condor Inc.

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.

NOTE: This change order is not effective until approved by the City Manager

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change requested by Owner

The last percentage shown is the net accumulated increase or decrease from the original in the Engineer's Estimate.

For description of work see page attachments.

Extra Work at Agreed Price

TOTAL AMOUNT OF CHANGE ORDER NO. 1	\$ 12,634.00
The Original Contract Sum was:	\$ 294,000.00
Net Change by Previously Authorized Request and Changes	\$ 0.00
The Contract Sum Prior to this Change Order was	\$ 294,000
The Contract Sum Will Be Increased by	\$ 12,634.00
The New Contract Sum Including This Change Order	\$ 306,634.00
The Contract Completion Time will add three days.	

Cost: **\$12,634.00**

(Increase of Twelve Thousand Six Hundred Thirty Four Dollars and Zero Cents)

It is further understood and agreed that this adjustment constitutes compensation in full on behalf of the contractor and its Subcontractors and Suppliers for all costs and markups directly or indirectly attributed for the change ordered, for all delays related thereto, for all extended overhead costs, and for performance of the change within the time frame stated.

All other contract work remains unchanged.

Request by: _____
Janeth Lara, Parks Supervisor

Date: _____

Approval Recommended By: _____
Maritza Martinez, Public Works Director

Date: _____

Approved by: _____
Gabriel Martin, City Manager

Date: _____

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted, Date _____ Contractor: **Condor Inc.**

By _____ Title _____

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified



3000 Durfee Avenue, El Monte, CA 91732
Tel.: (626) 455-0050 Fax: (626) 455-0070
www.condor-inc.com
CSLB # 812288 A • B • C53

RFCO

To:	Janeth Lara
	City of Coachella – Public Works
Cell:	(442) 400-1382
Email:	jlara@coachella.org

Project:	Bagdouma Pool
RFCO No.:	002
Date:	5/5/2021
Remarks:	

Subject:	Replace Leaking Valve on Wader Pool
Description of Change: Cost to repair leaking valve by replacing with new valve & fittings on the Wader Pool Return.	
Note: See cost breakdown attached.	
Days Impacted:	Total Cost: \$1,274.00

Please authorize the Above-mentioned amount and issue corresponding C.O. so that we proceed with the requested change.

All changes to the contract must be approved prior to commencement of the work

ACCEPTED BY (Owner Representative):

Accepted by: _____

Date: _____

Name (Print): _____

Condor, Inc.

RFCO No.: 002

Date: 5/5/2021

Labor Rate

Lead Rate

Project: Bagdouma Pool

Subject: Replace Leaking Valve on Wader Pool Return

695

752

Item	Labor	Material	Equipment	Total	Man Days	Man Days	Notes
Labor	723			\$ 723	0.50	0.50	1/2-days (2-man crew)
Materials	-	384		\$ 384			
	-			\$ -			
SUBTOTAL	723	384	-	\$ 1,108	0.50	0.50	
Markup - 15%				\$ 166			
Total				\$ 1,274			

Increase Contract Time # Days

0

Materials

Qty	Item	Unit	Ext	
			\$ -	
1	BV	ea	\$ 125.00	\$ 125.00
1	PVC fittings & Adhesives	ls	\$ 150.00	\$ 150.00
			\$ -	
			\$ -	
			\$ 275.00	Subtotal
			\$ 34.38	Tax
			\$ 75.00	Freight/Delivery
			\$ 384.38	Total

RFCO

To:	Janeth Lara City of Coachella – Public Works
Cell:	(442) 400-1382
Email:	jlara@coachella.org

Project:	Bagdouma Pool
RFCO No.:	003
Date:	5/24/2021
Remarks:	

Subject:	Replace Acid Feed Pumps
Description of Change: Cost to remove & replace (2) Acid Feed pumps, one for the Main Pool & one for the Wading Pool.	
Note: See cost breakdown attached.	
Days Impacted:	1
Total Cost:	\$6,039.00

Please authorize the Above-mentioned amount and issue corresponding
C.O. so that we proceed with the requested change.

All changes to the contract must be approved prior to commencement of the work

ACCEPTED BY (Owner Representative):

Accepted by: _____

Date: _____

Name (Print): _____

Condor, Inc.
 Project: Bagdouma Pool
 Subject: Replace Acid Feed Pumps

RFCO No.: 003

Date: 5/5/2021

Labor
Rate

Lead
Rate

Item	Labor	Material	Equipment	Total	Labor Rate	Lead Rate	Notes
					695	752	
					Man Days	Man Days	
Labor	2,170			\$ 2,170	1.50	1.50	1.5-day (2-man crew)
Materials	-	3,081		\$ 3,081			
	-			\$ -			
SUBTOTAL	2,170	3,081	-	\$ 5,251	1.50	1.50	
Markup - 15%				\$ 788			
Total				\$ 6,039			

Increase Contract Time # Days

Materials

Qty	Item	Unit	Unit	Ext	
2	LMI Feed Pumps	ea	\$ 1,150.00	\$ 2,300.00	
1	Misc tubing & fittings	ls	\$ 200.00	\$ 200.00	
1	Misc fasteners & hardware	ls	\$ 150.00	\$ 150.00	
			\$ -	\$ -	
			\$ -	\$ -	
			\$ 2,650.00	\$ 2,650.00	Subtotal
			\$ 331.25	\$ 331.25	Tax
			\$ 100.00	\$ 100.00	Freight/Delivery
			\$ 3,081.25	\$ 3,081.25	Total



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RFCO

To: <u>Janeth Lara</u> <u>City of Coachella – Public Works</u>
Cell: <u>(442) 400-1382</u>
Email: <u>jlara@coachella.org</u>

Project: <u>Bagdouma Pool</u>
RFCO No.: <u>004</u>
Date: <u>6/1/2021</u>
Remarks: _____

Subject: <u>Replace Anchors on Grabrails</u>
Description of Change: <u>Cost to remove & replace (12) anchors for (3) Grabrail locations.</u>
Note: <u>See cost breakdown attached.</u>
Days Impacted: <u>2</u>
Total Cost: <u>\$5,321.00</u>

Please authorize the Above-mentioned amount and issue corresponding
C.O. so that we proceed with the requested change.

All changes to the contract must be approved prior to commencement of the work

ACCEPTED BY (Owner Representative):

Accepted by: Janeth Lara

Date: 6/1/21

Name (Print): Janeth Lara

Condor, Inc.
 Project: Bagdouma Pool
 Subject: Replace Anchors on the Grabrails

RFCO No.: 004

Date: 6/1/2021

Labor Rate
 Lead Rate

Item	Labor	Material	Equipment	Total	Labor Rate	Lead Rate	Notes
					695	752	
					Man Days	Man Days	
Labor	3,617			\$ 3,617	2.50	2.50	2-1/2 days (2-man crew)
Materials	-	1,010		\$ 1,010			
	-			\$ -			
SUBTOTAL	3,617	1,010	-	\$ 4,627	2.50	2.50	
Markup - 15%				\$ 694			
Total				\$ 5,321			

Increase Contract Time # Days

Materials

Qty	Item	Unit	Ext	
12	Wedges & Bolts	ea	\$ 25.75	\$ 309.00
8	Setting materials	ea	\$ 25.00	\$ 200.00
1	Misc bonding & fasteners	ls	\$ 300.00	\$ 300.00
			\$ -	\$ -
			\$ 809.00	Subtotal
			\$ 101.13	Tax
			\$ 100.00	Freight/Delivery
			\$ 1,010.13	Total