



CITY OF PALM DESERT

CONTRACT CHANGE ORDER

Contract No / P.O. #:	C48610	24251612
Change Order No.:	1	
Contingency:	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
Account No.:	5104361-4400100	
Project No.:	MFA00011-4401500	
Vendor No.:	V0015704	

Contract Purpose: ADA Upgrades - State Building

Contractor Name: R DEPENDABLE CONSTRUCTION INC

Contractor shall construct, furnish all supervision, labor, services, equipment, and materials, and perform all work necessary or required to fully complete the changes to the Contract described in this Change Order for the amount agreed upon between the Contractor and the City of Palm Desert ("City").

Description of Changes	Decrease In Contract Price	Increase In Contract Price
Contract dollar amount		\$ 41,394.31
Totals:	\$ 0.00	\$ 41,394.31
Net Change in Contract Price:		\$ 41,394.31

Justification:

City Council awarded Contract No. C48610 to R Dependable Construction, Inc. for ADA upgrades at the State Building. The contract amount was for \$279,900 plus a \$28,000 contingency totaling the PO amount of \$307,900. As part of the ADA upgrades, additional work was required outside of the approved building plans, which increased the project by \$26,285.07. The extra work/change orders total \$41,394.31, which is \$13,394.31 above the approved contingency amount. Staff requests approval of CO 1 and will bring forward a staff report for ratification of the change order at the March 27 City Council meeting.

Original Contract Amount:	+	\$ 279,900.00
Contingency:	+	\$ 28,000.00
Total Budget Amount:		\$ 307,900.00
Less: Expend. / Encumb. To Date:	-	\$ 279,900.00
Less: This Change Order Amount:	-	\$ 41,394.31
Remaining for Project:		-\$ 13,394.31

Contingency:	+	\$ 28,000.00
Less: Prior Change Order(s):	-	
Less: This Change Order:	-	\$ 41,394.31
Remaining of Contingency:		-\$ 13,394.31

The amount of the contract will be increased by the sum of:

Forty-One Thousand Three-Hundred and Ninety Four dollars and 31 /100 (\$ 41,394.31)


Revised Contract Total: \$ 321,294.31

Continued from Front


Contract No. C48610 Contract Change Order No. 1Contract Time Extension: N/A

Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising out of or related to the subject of this Change Order and acknowledges that the compensation (time and cost) set forth herein comprises the total compensation due for the work or change defined in the Change Order, including all impact on any unchanged work. Execution of this Change Order by the Contractor constitutes a binding accord and satisfaction that fully satisfies, waives, and releases the City from all claims, demands, costs, and liabilities, in contract, law or equity, arising out of or related to the subject of the Change Order, whether known or unknown, including but not limited to direct and indirect costs and/or damages for delay, disruption, acceleration, loss of productivity, and stacking of trades, as well as any and all consequential damages. The adjustments to the Contract Price and Contract Time in this Change Order constitute the entire compensation and/or adjustment thereto due to Contractor, including but not limited to all direct, indirect, consequential, profit, labor, equipment, tools, idle time, incidentals, and overhead (field and home office) costs, due to Contractor arising out of or related to the change in the work covered by this Change Order. The Contractor hereby releases and agrees to waive all rights, without exception or reservation of any kind whatsoever, to file any further claim or request for equitable adjustment of any type, for any reasonably foreseeable cause that shall arise out of, or as a result of, this Change Order and/or its impact on the remainder of the work under the Contract. This Change Order will become a supplement to the Contract and all provisions will apply hereto.


1. REQUESTED BY:

Signed by:

 DAB5E976CC334D0...
 Department Director

2. ACCEPTED BY:

Signed by:

 9FF7A733B6794D3...
 Contractor

3. CERTIFIED FUNDS
AVAILABLE

Signed by:

 BE46F4F325A44A2...
 Finance Director

4. APPROVED BY:

Signed by:

 CE3F566233F0405...
 City Manager

**NOTE: No payments will be made prior
to City Manager or Council approval**

QC: 