



DATE: September 14, 2011

TO: Honorable Mayor and City Councilmembers

FROM: Development Services Department

SUBJECT: **APPROVAL OF CHANGE ORDERS AND ACCEPTANCE OF THE OCEANSIDE CIVIC CENTER LIBRARY RENOVATION PROJECT AND AUTHORIZATION FOR THE CITY CLERK TO FILE A NOTICE OF COMPLETION**

**SYNOPSIS**

Staff recommends that the City Council approve Change Orders 17 and 18 in the amounts totaling \$1,000 to MW Construction, Inc., for the Oceanside Civic Center Library Renovation Project; authorize the City Engineer to execute the change orders; accept the improvements constructed by MW Construction; and authorize the City Clerk to file the Notice of Completion with the San Diego County Recorder.

**BACKGROUND**

On April 7, 2010, the City Council approved plans and specifications and authorized the City Engineer to call for bids.

On June 23, 2010, City Council rejected bids and authorized the City Engineer to call for re-bid of the Oceanside Civic Center Library Renovation Project.

On September 8, 2010, the City Council awarded a contract in the amount of \$451,309 to MW Construction, Inc., of Escondido for the Oceanside Civic Center Library Renovation Project, and authorized the City Manager to execute the agreement.

On November 29, 2010, a notice to proceed was issued to MW Construction. The project was substantially completed on March 10, 2011.

**ANALYSIS**

The Oceanside Civic Center Library Renovation Project was for the interior improvements that included consolidation of staff areas, more usable space for the public, new carpet and lobby tile, central information desk, new lighting, new restroom entries and a reconfigured staircase.

Change Orders 1 through 16 were approved administratively and included both increases and decreases to the contract amount. Those change orders included work such as new ceiling tiles, construction to address unexpected conditions within the existing structure, carpet, and additional interior improvements. Change Order 17 was for the painting of the existing restrooms not included in the original scope of work in the amount of \$350. Change Order 17 exceeded the 10% allowance for public works projects. Change Order 18 was for floating of uneven floors in the amount of \$650. As seen in Attachment "A", Change Order 19 was a credit back to the project in the amount of \$1,435.

**FISCAL IMPACT**

The construction contract price for the Oceanside Civic Center Library Renovation Project (907112200503) was \$451,309. Change Orders 1 through 19 total \$45,611 and include both increases and decreases to the contract amount. Final compensation to MW Construction, Inc., was \$496,920. Budget and contract expenditures are shown in the following table. Sufficient funds were available for the project.

<b>LIBRARY REMODEL</b>	<b>FY 10-11 Appropriation</b>	<b>FY 10-11 Contract Expenditures</b>	<b>Business Unit/Object Code</b>
Infrastructure < \$100k	\$104,969		907112200503.5325
Buildings & Treatment Plants	\$473,358	\$398,714	907112200503.5702
Professional Services		\$80,206	907112200503.5305
Infrastructure <\$100k	\$18,000	\$18,000	907118800581.5325
<b>Totals</b>	<b>\$596,327</b>	<b>\$496,920</b>	

Construction-phase project costs are as follows:

Direct Construction Costs

Bid Award Amount	\$451,309.00
Change Orders 1 through 19	\$ 45,611.00
<u>Construction Administration &amp; Inspection</u>	<u>\$ 3,282.09</u>
Total Direct Construction	\$500,202.09

**INSURANCE REQUIREMENTS**

The City's standard insurance requirements have been met.

**COMMISSION OR COMMITTEE REPORT**

Does not apply.

**CITY ATTORNEY'S ANALYSIS**

The referenced documents have been reviewed by the City Attorney and approved as to form.

**RECOMMENDATION**

Staff recommends that the City Council approve Change Orders 17 and 18 in the amounts totaling \$1,000 to MW Construction, Inc., for the Oceanside Civic Center Library Renovation Project; authorize the City Engineer to execute the change orders; accept the improvements constructed by MW Construction; and authorize the City Clerk to file the Notice of Completion with the San Diego County Recorder.

PREPARED BY:

SUBMITTED BY:

  
\_\_\_\_\_  
Nathan R. Mertz  
CIP Manager II  
Parks Development Manager

  
\_\_\_\_\_  
Peter A. Weiss  
City Manager

REVIEWED BY:

Michelle Skaggs Lawrence, Deputy City Manager

  
\_\_\_\_\_

Deborah Polich, Library Director

  
\_\_\_\_\_

George Buell, Development Services Director

  
\_\_\_\_\_

Scott O. Smith, City Engineer

  
\_\_\_\_\_

Teri Ferro, Financial Services Director

  
\_\_\_\_\_

Attachments:

- 1. Attachment "A" Change Orders



## Attachment "A"

### Oceanside Library Renovation Project Change Orders and Credits

<b>Change Orders</b>	<b>Amount</b>
1. Door and Window Frame Substitution	(\$2,893.00)
2. Door Hardware and Exit Hardware Change	\$4,710.00
3. New Carpet to Administration Offices	\$2,950.00
4. New Flooring Base 1 <sup>st</sup> and 2 <sup>nd</sup> Floors	\$5,626.00
5. Remove and Refinish Interior Fixed Windows	\$856.00
6. New Water Line for Coffee Station	\$590.00
7. Paint Existing Staff Office	\$605.00
8. Reframe Drain and Vent 1 <sup>st</sup> Floor (Unexpected Conditions)	\$740.00
9. Reframe Arcade Walls 2 <sup>nd</sup> Floor (Unexpected Conditions)	\$523.00
10. Reframe Arcade Walls 1 <sup>st</sup> Floor (Unexpected Conditions)	\$8,342.00
11. Remove and Replace Ceiling Tiles (Deferred Maintenance Fund)	\$18,000.00
12. Add Window to Foyer and Refinish	\$2,857.00
13. Remove Second Floor Interior Windows and Refinish	\$2,180.00
14. Re-Laminate Cabinet Doors in Children's Area	\$560.00
15. Removal of Door 103 and Hardware	(\$590.00)
16. Addition Framing at Entry due to Unexpected Conditions	\$990.00
17. Paint Existing First Floor Restrooms	\$350.00
18. Float and Level Second Floor Landing	\$650.00
19. Delete OPAC Station	(\$1,435.00)
<b>Total Change Order and Credits</b>	<b>\$45,611.00</b>



### CITY OF OCEANSIDE CONTRACT CHANGE ORDER

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 1

PROJECT No. 907112200503 .5702

DATE 12-28-2010

PURCHASE ORDER # 1000853

**This change order provides for:**

1. Substitute metal doors for paint grade wood doors.
2. Substitute welded steel window and door frames to Timely system.
3. Eliminate Door #203.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Decrease of Contract Price.

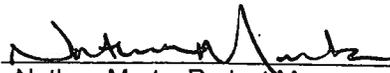
Cost: Increase \_\_\_\_\_ Decrease x No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

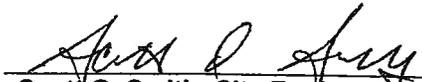
**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs :	\$ <u>0</u>	(+0%) Printed name:
This Change Order No. 1	\$ <u>(2,893.00)</u>	(-1%)

 11/3/11  
 MW Construction Inc.  
 CONTRACTOR

Total to Date:	\$ <u>448,416.00</u>	(99%) Approved By:
----------------	----------------------	--------------------

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required x

Yes	No
-----	----

Original to: City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 2

PROJECT No. 907112200503.570 2

DATE 12-28-2010

PURCHASE ORDER # 1000853

**This change order provides for:**

1. Change from Mechanical Door Hardware to Electric Hardware for Doors 102, 103, 104, 201, 204 and New 1<sup>st</sup> Floor Exit Door to accommodate client department requested security card readers.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

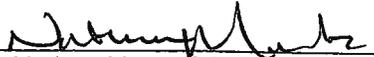
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

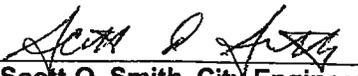
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1	\$ <u>(2,893.00)</u>	(-1%) Printed name:
This Change Order No. 2	\$ <u>4,710.00</u>	(+1%)
Total to Date:	\$ <u>453,126.00</u>	(100%) Approved By:

  
MW Construction Inc.  
CONTRACTOR

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required x  
Yes No

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 3  
 PROJECT No. 907112200503.5702  
 DATE 12-28-2010  
 PURCHASE ORDER # 1000853

**This change order provides for:**

1. Additional Carpet to Library Administrative Offices as requested by client department.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

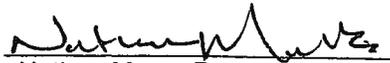
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

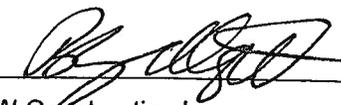
**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-2	\$ <u>1,817.00</u>	(0%) Printed name:
This Change Order No. 3	\$ <u>2,950.00</u>	(+1%)
 Total to Date:	 \$ <u>456,076.00</u>	 (101%) Approved By:

  
 MW Construction Inc.  
**CONTRACTOR**

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required x  
 Yes No

**Original to:** City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 4

PROJECT No. 907112200503,5102

DATE 1-20-2011

PURCHASE ORDER # 1000853

**This change order provides for:**

- 1. Additional new carpet base to Library as requested by client department.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

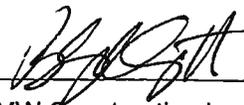
**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 \_\_\_\_\_  
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-3	\$ <u>4,767.00</u>	(+1%) Printed name:
This Change Order No. 4	\$ <u>5,626.00</u>	(+1%)
Total to Date:	\$ <u>461,702.00</u>	(102%) Approved By:

  
 \_\_\_\_\_  
 MW Construction Inc.  
 CONTRACTOR

  
 \_\_\_\_\_  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required

	<u>x</u>
Yes	No

Original to: City Clerk

- Copies to:
- Accounts Payable
  - Contractor
  - Inspector
  - File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 5  
 PROJECT No. 907112200503.5762  
 DATE 1-20-2011  
 PURCHASE ORDER # 1000853

**This change order provides for:**

1. Remove interior fixed windows (4) and replace with framing and drywall as requested by client department.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

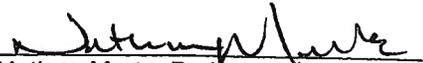
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-4	\$ <u>10,393.00</u>	(+2%) Printed name:
This Change Order No. 5	\$ <u>856.00</u>	(+0%)
 Total to Date:	 \$ <u>462,558.00</u>	 (102%) Approved By:

  
 MW Construction Inc.  
 CONTRACTOR

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required

	<u>x</u>
Yes	No

Original to: City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

### CITY OF OCEANSIDE CONTRACT CHANGE ORDER

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No.	<u>6</u>
PROJECT No.	<u>907112200503</u>
DATE	<u>1-20-2011</u>
PURCHASE ORDER #	<u>1000853</u>

**This change order provides for:**

1. Add new water line to new coffee station as requested by the client department.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

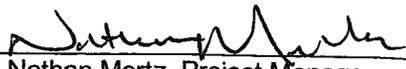
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

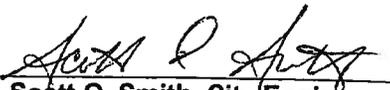
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-5	\$ <u>11,249.00</u>	(+2%) Printed name:
This Change Order No. 6	\$ <u>590.00</u>	(+0%)
Total to Date:	\$ <u>463,148.00</u>	(102%) Approved By:

  
 MW Construction Inc.  
 CONTRACTOR

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required

	<u>x</u>
Yes	No

Original to: City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 7

PROJECT No. 907112200503.5102

DATE 1-20-2011

PURCHASE ORDER # 1000853

**This change order provides for:**

1. Paint one staff office and remove old paint from arcade walls as requested by the client department.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

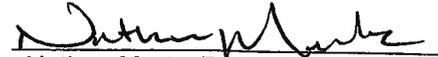
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

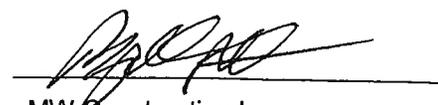
**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

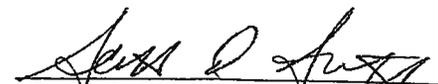
Initial Contract Amount \$ 451,309.00 (100%) Accepted:

Previous CCOs : 1-6 \$ 11,839.00 (+2%) Printed name:

This Change Order No. 7 \$ 605.00 (+0%)

  
 MW Construction Inc.  
 CONTRACTOR

Total to Date: \$ 463,753.00 (102%) Approved By:

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required

$\frac{x}{\text{Yes No}}$

Original to: City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 8  
 PROJECT No. 907112200503.5702  
 DATE 1-20-2011  
 PURCHASE ORDER # 1000853

**This change order provides for:**

1. Reframe and drywall around drainpipe and vent on first floor as an unexpected condition.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

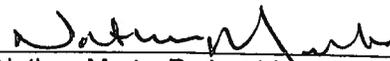
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-7	\$ <u>12,444.00</u>	(+2%) Printed name:
This Change Order No. 8	\$ <u>740.00</u>	(+0%)
 Total to Date:	 \$ <u>464,493.00</u>	 (102%) Approved By:

  
 MW Construction Inc.  
 CONTRACTOR

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required x  
 Yes No

Original to: City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

### CITY OF OCEANSIDE CONTRACT CHANGE ORDER

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 9

PROJECT No. 907112200503.0702

DATE 1-20-2011

PURCHASE ORDER # 1000853

**This change order provides for:**

1. Reframe and drywall arcade wall on new stairs and second floor landing as an unexpected condition.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

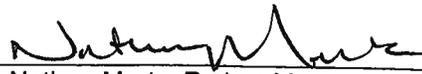
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount \$ 451,309.00 (100%) Accepted:

Previous CCOs : 1-8 \$ 13,184.00 (+3%) Printed name:

This Change Order No. 9 \$ 523.00 (+0%)

  
MW Construction Inc.  
CONTRACTOR

Total to Date: \$ 465,016.00 (103%) Approved By:

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required  
Yes x No

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 10  
 PROJECT No. 907112200503.5702  
 DATE 1-20-2011  
 PURCHASE ORDER # 1000853

**This change order provides for:**

1. New studs, reframe and drywall arcade wall resulting from removal of the old staircase removal as an unexpected condition.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

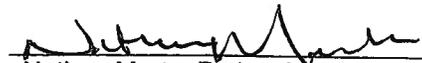
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-9	\$ <u>13,707.00</u>	(+3%) Printed name:
This Change Order No. 10	\$ <u>8,342.00</u>	(+2%)

  
 MW Construction Inc.  
 CONTRACTOR

Total to Date:	\$ <u>473,358.00</u>	(105%) Approved By:
----------------	----------------------	---------------------

  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required x  
 Yes No

**Original to:** City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

### CITY OF OCEANSIDE CONTRACT CHANGE ORDER

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No.	<u>11</u>
PROJECT No.	<u>907112200503</u>
DATE	<u>3-7-2011</u>
PURCHASE ORDER #	<u>1000853</u>

**This change order provides for:**

Remove existing Library ceiling tiles and replace with new ceiling tiles.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

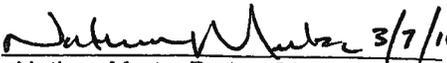
Cost: Increase x \_\_\_\_\_ Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

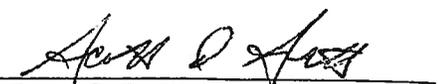
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:  3/7/11  
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-10	\$ <u>22,049.00</u>	(+5%) Printed name:
This Change Order No. 11	\$ <u>18,000.00</u>	(+3%)
Total to Date:	\$ <u>491,358.00</u>	(108%) Approved By:

  
MW Construction Inc.  
CONTRACTOR

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required           x            
Yes      No

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 12  
 PROJECT No. 907112200503  
 DATE 3-7-2011  
 PURCHASE ORDER # 1000853

**This change order provides for:**

Add fixed window to foyer, frame, drywall, paint and add lighting to affected area. As requested by Client Department.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by: *Nathan Mertz* 3/7/11  
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-11	\$ <u>40,049.00</u>	(+8%) Printed name:
This Change Order No. 12	\$ <u>2,857.00</u>	(+.5%)
 Total to Date:	 \$ <u>494,215.00</u>	 (108.5%) Approved By:

*Bul' G... [Signature]*  
 MW Construction Inc.  
**CONTRACTOR**

*Scott O. Smith*  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required x  
 Yes No

**Original to:** City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 13  
 PROJECT No. 907112200503  
 DATE 3-7-2011  
 PURCHASE ORDER # 1000853

**This change order provides for:**

Remove 2<sup>nd</sup> floor fixed window in foyer, frame, drywall, and paint. As requested by Client Department.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by: *Nathan Mertz* 3/7/11  
 Nathan Mertz, Project Manager  
 CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-12	\$ <u>42,906.00</u>	(+8.5%) Printed name:
This Change Order No. 13	\$ <u>2,180.00</u>	(+.5%)
 Total to Date:	 \$ <u>496,395.00</u>	 (109%) Approved By:

*Bud Zoght*  
 MW Construction Inc.  
**CONTRACTOR**

*Scott O. Smith*  
 Scott O. Smith, City Engineer  
 CITY OF OCEANSIDE

Additional Appropriation Required

          x            
 Yes      No

**Original to:** City Clerk

Copies to: Accounts Payable  
 Contractor  
 Inspector  
 File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 14  
PROJECT No. 907112200503  
DATE 3-7-2011  
PURCHASE ORDER # 1000853

**This change order provides for:**

Re-Laminate cabinets in Children's Area. Change Order resulted from unexpected condition, removal of access door to Community Rooms from scope of work, due to structural members in conflict with new door.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-13	\$ <u>45,086.00</u>	(+9%) Printed name:
This Change Order No.14	\$ <u>560.00</u>	(+0%)

  
MW Construction Inc.  
CONTRACTOR

Total to Date: \$ 496,955.00 (109%) Approved By:

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required

          x            
Yes      No

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 15  
PROJECT No. 907112200503  
DATE 3-7-2011  
PURCHASE ORDER # 1000853

**This change order provides for:**

Removal of Door 103 and hardware from contract scope of work.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Decrease of Contract Price.

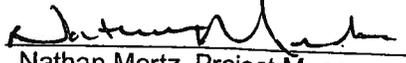
Cost: Increase \_\_\_\_\_ Decrease x No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-14	\$ <u>45,646.00</u>	(+9%) Printed name:
This Change Order No.15	\$ <u>(590.00)</u>	(+0%)
Total to Date:	\$ <u>496,365.00</u>	(109%) Approved By:

  
MW Construction Inc.  
CONTRACTOR

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required

Yes      x      No

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 16  
PROJECT No. 907112200503  
DATE 3-29-2011  
PURCHASE ORDER # 1000853

**This change order provides for:**

Additional framing work for Front Entry Door due to unexpected conditions.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

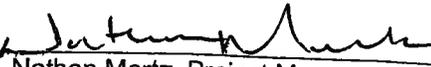
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

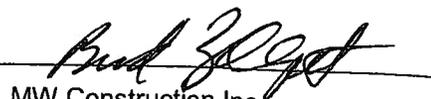
**Contract Time Adjustment:**

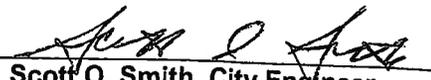
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-15	\$ <u>45,056.00</u>	(+9%) Printed name:
This Change Order No.16	\$ <u>990.00</u>	(+0%)
Total to Date:	\$ <u>497,355.00</u>	(110%) Approved By:

  
MW Construction Inc.  
CONTRACTOR

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required x  
Yes No

**Original to:** City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 17  
PROJECT No. 907112200503  
DATE 3-29-2011  
PURCHASE ORDER # 1000853

**This change order provides for:**  
Paint existing first floor restrooms.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

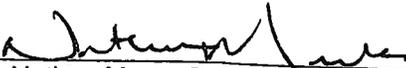
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**

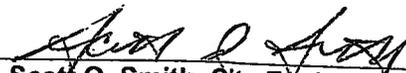
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-16	\$ <u>46,046.00</u>	(+10%) Printed name:
This Change Order No.17	\$ <u>350.00</u>	(+0%)
Total to Date:	\$ <u>497,705.00</u>	(110%) Approved By:

  
MW Construction Inc.  
CONTRACTOR

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required

x  
Yes      No

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 18  
PROJECT No. 907112200503  
DATE 3-29-2011  
PURCHASE ORDER # 1000853

**This change order provides for:**

Float and level second floor landing for carpeting.

**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Increase of Contract Price.

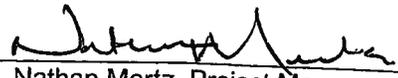
Cost: Increase x Decrease \_\_\_\_\_ No Change \_\_\_\_\_

Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

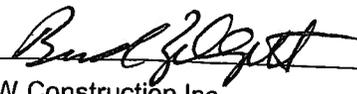
**Contract Time Adjustment:**

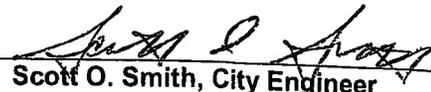
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount	\$ <u>451,309.00</u>	(100%) Accepted:
Previous CCOs : 1-17	\$ <u>46,396.00</u>	(+10%) Printed name:
This Change Order No.18	\$ <u>650.00</u>	(+0%)
Total to Date:	\$ <u>498,355.00</u>	(110%) Approved By:

  
MW Construction Inc.  
CONTRACTOR

  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required

x  
Yes    No

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

**CITY OF OCEANSIDE  
CONTRACT CHANGE ORDER**

**PROJECT TITLE:** Oceanside Civic Center Library Renovation

CHANGE ORDER No. 19  
PROJECT No. 907112200503  
DATE 3-29-2011  
PURCHASE ORDER # 1000853

**This change order provides for:**  
Delete one OPAC Station from scope of work.

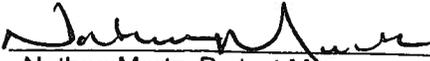
**Cost of Change:** In accordance with Section 7.21.4 (a) CHANGE IN CONTRACT PRICE of the General Provisions, this Change Order compensates (contractor) as follows: Decrease of Contract Price.

Cost: Increase \_\_\_\_\_ Decrease x No Change \_\_\_\_\_

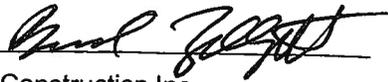
Upon careful consideration of the work specified by this change order, the contractor agrees to provide all equipment and labor, to furnish the materials except as otherwise noted above, and will accept the prices shown above as full payment to perform the services necessary to complete the work in place.

**Contract Time Adjustment:**  
By reason of this order the time of completion will be adjusted as follows 0 days.

**Contract Summary:**

Recommended by:   
Nathan Mertz, Project Manager  
CITY OF OCEANSIDE

Initial Contract Amount \$ 451,309.00 (100%) Accepted:  
Previous CCOs : 1-18 \$ 46,486.00 (+10%) Printed name:  
This Change Order No.19 \$ (1,435.00) (+0%)  
  
Total to Date: \$ 497,795.00 (109%) Approved By:

  
MW Construction Inc.  
CONTRACTOR  
  
  
Scott O. Smith, City Engineer  
CITY OF OCEANSIDE

Additional Appropriation Required \_\_\_\_\_  
Yes No x

Original to: City Clerk

Copies to: Accounts Payable  
Contractor  
Inspector  
File

