ATTACHMENT #2



Public Works Department

2100 Thousand Oaks Boulevard • Thousand Oaks, CA 91362 Phone 805/449.2400 • Fax 805/449.2475 • www.toaks.org

CITY OF THOUSAND OAKS CHANGE ORDER

FIOJ	ect: HCTP Digester No. 1 Rehabilita	tion Change Order	Numbe	r:	3	
CIN	Number: MI 2564	Change Order	Date: _		1/28/22	
Con	utract #: <u>12819-2021</u>	Contract Date:			6/22/21	
To: K	YLE CUSHMAN, JAMES C. CUSHM	AN, INC.				
WITH	CHANGE ORDER FORM SHALL BE ITHE WORK. NO ADDITIONS OR D EPT WITH PERMISSION OF THE CI	DELETIONS TO THIS F	FORM S			
The (Contract is changed as follows:					
	orm all work as defined in items No	. 1 below, as detailed	furthe	in Wor	k Directive No.	
13; a	nd referenced in RFP 008:	Work			Line Item	TIME IMPACT (calendar
		-	Qty	Unit	Total Amount	•
No.	Description	Directive	<u> </u>			days)
1	Change in handrail manufacturer to Thompson Fabricating (and upgrad	13	1	LS	\$16,599.14	108
	Change in handrail manufacturer to	13				
1 Contr	Change in handrail manufacturer to Thompson Fabricating (and upgrac galvanized to aluminum materials	o 13 le from erials, equipment and s	1 ervices	LS to perfo	\$16,599.14 \$16,559.14 rm the Work,	108
1 Contr	Change in handrail manufacturer to Thompson Fabricating (and upgrad galvanized to aluminum materials Total ractor agrees to furnish all labor, materials as described herein, in accordange Order.	o 13 le from erials, equipment and s	1 ervices ocumen	LS to perfo	\$16,599.14 \$16,559.14 rm the Work,	108
Contr modit Chan	Change in handrail manufacturer to Thompson Fabricating (and upgrad galvanized to aluminum materials Total ractor agrees to furnish all labor, materials as described herein, in accordange Order.	o 13 de from erials, equipment and so ce with the Contract Do NTIL SIGNED BY OW	ervices ocumen	LS to perfo	\$16,599.14 \$16,559.14 rm the Work, ised by this	108
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Contr modif Chan	Change in handrail manufacturer to Thompson Fabricating (and upgrad galvanized to aluminum materials Total ractor agrees to furnish all labor, materials and as described herein, in accordance of the Change Order. NOT VALID Unsideration of the change(s) describe original Contract Price was	nerials, equipment and some with the Contract Double MTIL SIGNED BY OW dabove, the Contract Finge Orders	ervices ocumen	LS to perfo	\$16,599.14 \$16,559.14 rm the Work, ised by this I as follows: \$ 943,700.00	108

The new Contract Price including this Change Order will be

\$1,066,641.14

In consideration of the change(s) described above, the Contract Time is adjusted as follows:

The Contract Time will be increased by

108 Days

The date of Completion as of the date of this Change Order therefore is

6/30/22

Attachments: Work Directive No 13; RFP 008 rev 1

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. 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.

REQUESTED BY:		Date:
	Lee Cushman, James C. Cushman, Inc.	
REVIEWED BY:		Date:
	Nader Heydari, Project Manager	
ACCEPTED BY:		Date:
	Shamir Shahamiri, Engineering Division Manager	
APPROVED BY:		Date:
	Nader Heydari, City Engineer	
APPROVED BY:		Date:
	Clifford G. Finley, Public Works Director	
APPROVED BY:		Date:
	Andrew P. Powers, City Manager	
APPROVED AS TO		Date:
FORM:	Tracy Friedl Assistant City Attorney	

DPW: 850-20\etm\Council\2022\02222022\MI 2564 HCTP Digester #1 Rehab staff report.docx

