

OAKLEY



CALIFORNIA

City of Oakley Public Works Department Contract Change Order

Date: 7/21/20

Change Order No: 1	Project Name: CIP 237 – 2019/20 Street Repair and Resurfacing Project	
Contractor: R&R Pacific Construction	Project No: CIP 237	Account #: 201-75-237-0101
Contract Date: June 2020	Sheet 1 of 2	PO #: EN-01059
Description of Work <p>You are hereby directed to make the here-in changes from the plans and specifications or to do the following described work not included in the plans and specifications of this contract. Description of work to be done, estimate of quantities, and prices to be paid. Segregated between additional works at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. All work shall conform to the contract dated June 2018. This Change Order is agreed by both the City of Oakley and the Contractor, is for all labor and material required to perform this work and no other compensation will be allowed.</p> <p>Additions to the project scope of work as requested by City of Oakley:</p> <p>CCO 1 - Additional Grading LS = \$34,000 CCO 2 - Additional Crack Sealing LS = \$24,000</p> <p>Total cost of this change order is: \$58,000.00 Note: This change order is not effective until approved by the City of Oakley. Contract time will be increased by <u>7</u> working day(s).</p>		
Previous Change Orders = \$0.00	This Change Order = \$58,000.00	
Total Contract Prior to this CO = \$955,313.68	Revised Contract Amount = \$1,013,313.68	

Change Order No 1: Project Name: CIP 237 – 2019/20 Street Repair and Resurfacing Project

Recommended: 
Jason Kabalin, Project Engineer

Date: 7/21/20

Approved: 
Kevin Rohani, City Engineer

Date: 7-22-20

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

Accepted Date: 07/21/2020

Contractor: 

Digitally signed by Maria L. Melendez
DN: cn=Maria L. Melendez, o=RR
Pacific Construction, ou,
email=Lettym@rrpaccon.com, c=US
Date: 2020.07.21 16:52:36 -07'00'

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 a time therein specified.

Give one copy each to: ¹ FILE ² CONTRACTOR ³ FINANCE (include the purchase order budget adjt.)

CITY OF OAKLEY
 Department of Public Works
 3231 Main Street
 Oakley, CA 94561

CHANGE ORDER NO: 1

DATE: 7/15/2020

PROJECT: CIP No. 237 FY 2019/20 Street Repair and Resurfacing Project

CONTRACTOR: R&R PACIFIC CONSTRUCTION

Note: These changes in no way relieve the Contractor of completing work in accordance with standards established by the Standard Specifications and Special Provisions.

ITEM NO.	DESCRIPTION	TIME EXTENSION	VALUE
1	Added Crack Seal On East & West Bound Main St From Intersection at Vintage to Intersection at Big Break Road.	4 Days	\$24,000.00
			\$24,000.00

REQUESTED BY: Owner

REASONS: Requested by City Engineer

TIME EXTENSION FOR THIS CHANGE ORDER:	4 Days
ORIGINAL CONTRACT AMOUNT:	\$955,253.68
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	0.00
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	24,000.00
REVISED CONTRACT AMOUNT:	<u>\$979,253.68</u>

ACCEPTED: CONTRACTOR

By: _____
 Name and Title Date

RECOMMENDED:

By: _____
 City Engineer Date

APPROVED: OWNER

By: _____
 City Manager Date

433 Second Street, Suite 103
Woodland, CA 95695

Office: (530) 668-7525
Fax: (530) 564-1477
Cell: 530-219-2070

R&R Pacific Construction

General Engineering Contractor
License #991942
Bid Proposal

City of Oakley
Attn: Kevin Rohani
3231 Main Street
Oakley CAA 94561

Project:
Lot Grading
Oakley, CA 94561

Quantity	Description	Extension
1 LS	Mobilize to Grade existing lot for Laurel Phase 3, demobilize and remobilize to grade after phase three work is completed. <i>Proposal includes cost for all labor, tools, materials, equipment, and miscellaneous needed to perform the work for the installation of speed humps, striping, and signs per attached detail. Proposal includes cost of City business License, Insurance</i>	
Total Bid		\$34,000.00

EXCLUSIONS:

- Adverse weather conditions (rain, snow, high winds, freezing temperatures & heat). If Contractor directs R&R Pacific Construction to commence or continue with a pour, Contractor will be responsible for additional overtime, damage to or repair of that work..
- Engineering, surveying, or staking.
- Temporary fencing, shoring or MH boxes.
- Removal, relocation or repair of all underground obstructions and utilities.
- Removal or disposal of any hazardous materials.

CONDITIONS:

- All work to be scheduled Monday through Sunday during normal business hours. All schedules are weather permitting.
- R & R Pacific is not responsible for tractor or truck weight damage caused by responsible construction access to site. Prices are based on parking construction vehicles and equipment on site.
- Customer is responsible to clear vehicles and obstruction from areas of work ahead of agreed upon schedule. R & R Pacific Construction will install barricades and/or cones upon arrival for work around the perimeter of work areas to block vehicles from entering. Any further protection of the work area once barricaded is the responsibility of the Customer. R & R Pacific Construction is not responsible for other persons taking down, walking through, or otherwise traversing through any barricaded areas. Any tracking of materials on to any personal or private property, and any claims of injury or damage that may result from other persons entering the work area are the sole responsibility of the Customer.

PROPOSAL

R & R Pacific Construction

- R & R Pacific Construction is not responsible for other persons vandalizing new concrete.
- R & R Pacific Construction Inc. is a non-union company and will not be signatory to any labor agreements.
- Prior to commencement of work a contract containing terms mutually agreeable to both parties shall be prepared and executed. The Contents of this proposal document shall be inserted electronically or physically attached to become an integral part of the contract. In the event of any inconsistency between any such contract and this proposal, the terms of this proposal shall prevail.

CONTRACT TERMS:

- ◆ All quoted prices are subject to change without notice, and all proposed prices automatically expire 30 days after the date of proposal, until customer signs this proposal or another contract is executed by both parties.
- ◆ This contract is contingent upon contractor's approval of customer's credit.
- ◆ Work to be done in accordance with specifications and quantities identified above.
- ◆ When the customer requests a change, or in the event of differing site conditions, errors in the plans or specifications, or other circumstances beyond the control of R & R Pacific Construction which cause additional expense and/or time an equitable adjustment to the contract price and time will be made in writing. Whenever practical, prior to commencing any additional work R & R Pacific will provide a detailed estimate for changes in the work for customer approval. In the event unsuitable surface conditions or any unusual conditions are encountered and the customer is not available to make a decision on how to proceed, R & R Pacific will make a decision and extra costs, will be billed at cost plus 20% for overhead and profit.
- ◆ R & R Pacific Construction warrants to the customer that all materials and equipment furnished under this contract shall be as specified and that all work under this agreement will be performed in a good and workmanlike manner, shall be of good quality, free from defects, and in conformance with contract documents and/or industry standards. R & R Pacific Construction shall repair or replace any work done under this contract that may prove to be defective material or workmanship for a period of one year after job completion: ordinary wear and tear, unusual abuse or neglect, or failures caused by abnormal or unknown underlying conditions excepted. Also, R & R Pacific Construction will not be liable for any failure of existing improved property caused by faulty design, improper construction, or improper maintenance any of which may arise before, during, or after execution of this contract.
- ◆ Owner shall apply for and pay for all construction permits as necessary.
- ◆ In the event this contract should be referred to an attorney for collection and/or in the event that suit be commenced to collect any sums due hereunder, customer agrees to pay reasonable attorney's fees, court costs, lien proceedings and collections. Should either party bring suit to enforce any other terms hereof, or to decide any controversy or claim arising out of or related to this contract it is agreed the prevailing party shall be entitled to reasonable attorney's fees, expert fees and costs.
- ◆ In case one or more of the provisions of this Agreement or any application thereof shall be invalid, unenforceable or illegal, the validity, enforceability, and legality of the remaining provisions and any other application shall not in any way be impaired thereby. Any damages for which R & R Pacific Construction may be liable to customer shall not, in any event, exceed the cash price of this contract.

OAKLEY



City of Oakley Public Works Department Contract Change Order

Date: 03/20/18

Change Order No: 1	Project Name: Oakley Community Dog Park Landscape – Phase 2	
Contractor: R&R Pacific Construction	Project No: CIP 197	Account #: 204-75-197-0101
Contract Date: 12/12/17	Sheet 1 of 2	PO #: EN-817
Description of Work You are hereby directed to make the here-in changes from the plans and specifications or to do the following described work not included in the plans and specifications of this contract. Description of work to be done, estimate of quantities, and prices to be paid. Segregated between additional works at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. All work shall conform to the project specifications and contract plans dated <u>11/07/17</u> . This Change Order is agreed by both the City of Oakley and the Contractor, is for all labor and material required to perform this work and no other compensation will be allowed. Change Order: Addition to the project scope of work as needed for chain link height adjustment from 48" to 60" within large dog area for CIP 197 Phase 2, detailed on the attached Change Order dated December 22, 2017 as attached. Total cost of this change order is: \$ 1,105.00 Note: This change order is not effective until approved by the City of Oakley. Contract time will be increased by <u>0</u> working day(s).		
Original Contract Amount = \$ 480,796.95		
Previous Change Orders = \$0	This Change Order = \$ 1,105.00	
Total Contract Prior to this CO = \$ 480,796.95	Revised Contract Amount = \$ 481,901.95	

Change Order No 1: Project Name: Oakley Community Dog Park Landscape – Phase 2 Project

Recommended: Billilee Saengchalern Date: 03/20/18
Billilee Saengchalern, Project Engineer

Approved: Kevin Rohani Date: 4-16-18
Kevin Rohani, City Engineer

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

Accepted Date: 4-16-18 Contractor: Paul M. M... ..

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 a time therein specified.

Give one copy each to: ¹ FILE ² CONTRACTOR ³ FINANCE (include the purchase order budget adjt.)



R&R Pacific Construction
433 SECOND STREET
SUITE 103
WOODLAND, CA 95695
(530) 668-7525 FAX (530) 564-1477

Change Order Estimate #1

PHASE 2

December 22, 2017

PROJECT:

CIP 197 Oakley Community Dog Park-Phase 2
Laurel Rd and Brown Rd.
Oakley CA 94561

OWNER:

City of Oakley
3231 Main Street
Oakley, CA 94561

CONTRACTOR:

R&R Pacific Construction
433 Second Street; Suite 103
Woodland, CA 95695

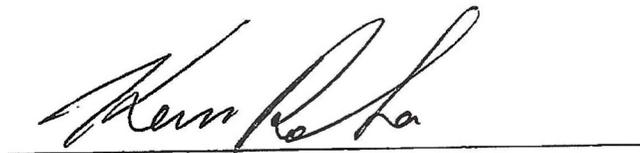
Description of work:

Additions to the project scope of work requested by the City of Oakley at the Oakley Community Dog Park for a total amount of \$1,105.00, which includes payment for all labor, new materials, equipment, disposal of existing materials, overhead, profit and incidentals.

Quantity	Units	Description	Rate	Amount
1	LS	459 LF of 48" high chain link to 60" high chain link	1,105.00	1,105.00
			Total	1,105.00

Total Cost of this change order \$1,105.00. As result of this change order, Contract price is increased from \$480,796.95 to \$481,901.95.


Raul Melendez, President


Kevin Rohani, P.E.
City of Oakley



City of Oakley Public Works Department
Contract Change Order

Date: 07/26/19

Change Order No: 1	Project Name: Laurel Road and Rose Avenue Intersection Improvement and Signalization Project	
Contractor: R&R Pacific Construction	Project No: CIP 191	Account #: 202-75-191-0101
Contract Date: 02/26/19	Sheet 1 of 2	PO #: EN-925
<p>Description of Work</p> <p>You are hereby directed to make the here-in changes from the plans and specifications or to do the following described work not included in the plans and specifications of this contract. Description of work to be done, estimate of quantities, and prices to be paid. Segregated between additional works at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. All work shall conform to the project specifications and contract plans dated <u>2/26/19</u>. This Change Order is agreed by both the City of Oakley and the Contractor, is for all labor and material required to perform this work and no other compensation will be allowed.</p> <p>Change Order:</p> <p>Addition to the project scope of work as needed for cost to extend water line, remove and replace existing inlet at Rose Avenue, additional pot hole for traffic signal pole foundation, additional grading on south side of Laurel Road, remove additional curb and gutter south west corner of intersection, change from deepened curb to standard curb along bioretention areas for CIP 191, detailed on the attached Change Order #1 dated June 24, 2019.</p> <p>Total cost of this change order is: (\$ 34,386.00) credit</p> <p>Note: This change order is not effective until approved by the City of Oakley.</p> <p>Contract time will be increased by <u>0</u> working day(s).</p>		
Original Contract Amount = \$ 2,107,492.50		
Previous Change Orders = \$0	This Change Order = (\$ 34,386.00) credit	
Total Contract Prior to this CO = \$ 2,107,492.50	Revised Contract Amount = \$ 2,073,106.50	

Change Order No 1

Project Name:

Laurel Road and Rose Avenue Intersection Improvement and Signalization Project - CIP 191

Recommended: Billilee Saengchalern
Billilee Saengchalern, Project Engineer

Date: 07/26/19

Approved: Kevin Rohani
Kevin Rohani, City Engineer

Date: 7-29-19

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

Accepted Date: 7-30-19

Contractor: [Signature]

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 a time therein specified.

Give one copy each to: ¹ FILE ² CONTRACTOR ³ FINANCE (include the purchase order budget adjt.)



R&R Pacific Construction
 433 SECOND STREET
 SUITE 103
 WOODLAND, CA 95695
 (530) 668-7525 FAX (530) 564-1477

Change Order Estimate #1

June 24, 2019

PROJECT:
 CIP 191 Laurel Road and Rose Ave. Intersection Improvement Project
 Laurel Rd and Rose Rd.
 Oakley CA 94561

OWNER:
 City of Oakley
 3231 Main Street
 Oakley, CA 94561

CONTRACTOR:
 R&R Pacific Construction
 433 Second Street; Suite 103
 Woodland, CA 95695

Description of work:

Additions to the project scope of work requested by the City of Oakley at the Laurel Road and Rose Ave. Intersection Improvement Project for a total amount of \$21,164.00, which includes payment for all labor, new materials, equipment, disposal of existing materials, overhead, profit and incidentals.

Quantity	Units	Description	Rate	Amount
1	LS	Extra cost to excavate and back fill approximated 14 Lf to extend water services	4,236.00	4,236.00
1	LS	Extra cost to remove and replace existing inlet @ Rose Ave	7,421.00	7,421.00
1	LS	Pot hole water @ the south east corner of laurel and Rose Ave for traffic signal pole	1,280.00	1,280.00
1	LS	Grade at the south side of laurel on front of the new retaining wall	6,852.00	6,852.00
1	LS	Extra cost to remove additional 20 LF of curb and gutter on the west south corner of laurel Ave and rose Ave	1,375.00	1,375.00
550	LF	City Standard Vertical Curb -- Changed from Deepened Curb	24.00	13,200.00
550	LF	*Credit- Deepened Curb Changed to City Standard Vertical Curb	(125.00)	(68,750.00)
			Total	(34,386.00)

Total Cost of this change order (\$34,386.00) As result of this change order, Contract price is Decreased from \$2,107,492.50 to \$2,073,106.50.

 Raul Melendez, President

433 Second Street, Suite 103
Woodland, CA 95695

R & R Pacific Construction
General Engineering Contractor

Phone: (530) 668 7525
Fax: (530) 564-1477

Change Order

CO: 01-01

CIP 191

City of Oakley
3231 Main Street
Oakley, CA 94561

Laurel Rd & Rose Ave. Intersection
Oakley CA, 94561

Description of Work: Extra cost to excavate and backfill approximately 14 LF to extend the 1" water service.

MATERIALS/OUTSIDE LABOR

Quantity	Units	Size	Description	Unit Price	Extension
14	Lf		1" Copper Tubing	\$7.68	\$107.52
2	Tons		Sand Bedding	\$38.06	\$76.12
					\$0.00
					\$0.00
Subtotal					\$183.64
10% Profit					\$18.36
TOTAL OTHER EXP.					\$202.00

EQUIPMENT

Description	Hours	Days	Weeks	Rate	Extension
Excavator	8			\$150.00	\$1,200.00
Truck & Tools	8			\$32.00	\$256.00
Ten Wheeler	1			\$110.00	\$110.00
TOTAL EQUIPMENT					\$1,566.00

LABOR

Description	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Extension
Foreman	8		\$95.00	\$142.50	\$760.00
Operator	8		\$90.00	\$135.00	\$720.00
Labor	8		\$75.00	\$112.50	\$600.00
TOTAL LABOR					\$2,080.00
10% Profit					\$364.60
REPORT TOTAL					\$4,212.60

The above breakdown is a specific change to the existing contract. All other conditions of the original contract still apply and remain in force.

Submitted By: _____
Raul Melendez
R & R Pacific Construction

Accepted By: _____
Billilee Saengchalem
City of Oakley

Antioch Building Materials

P.O. Box 870
 Antioch, CA 94509
 (925) 432-0171

INVOICE

DATE	INVOICE NO.
5/25/2019	139754

SOLD TO
R&R Pacific Construction 433 Second St Suite 103 Woodland, CA 95695

ABM PROJECT	29
CUSTOMER JOB	2019-01
PO NUMBER	
JOB LOCATION	CIP 191 - Laurel & Rose Inters
	X:Laurel Rd/ Rose Ave
City	Oakley
Lots:	

TICKET NO	TICKET DA...	TRUCK	PRODUCT	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
2223168	5/25/2019	T-04	0160	3/4 Recycled AB	13.86	11.50	159.39T
2223185	5/25/2019	T4	0170	Fill Sand	12.2	35.00	427.00T
			P1	Product Total	26.06	0.00	0.00

Subtotal	\$586.39
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Sales Tax (8.75%)	\$51.31
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Payments/Credits	\$0.00
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Balance Due	\$637.70
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DUE DATE

6/25/2019

Net 25th Following M

If payment for the total due is not received by date due, a finance charge of 18% will be charged on the unpaid balance. Discounts, if applicable, are allowed only if account balance is paid in full by the discount date. Customer agrees to pay a reasonable attorney's fee and all other costs of collection.

433 Second Street, Suite 103
Woodland, CA 95695

R & R Pacific Construction
General Engineering Contractor

Phone: (530) 668 7525
Fax: (530) 564-1477

Change Order

CO: 01-01

CIP 191

City of Oakley
3231 Main Street
Oakley, CA 94561

Laurel Rd & Rose Ave. Intersection
Oakley CA. 94561

Description of Work: Backfill & Grade - South of Laurel Road in front of the new sound wall.

MATERIALS/OUTSIDE LABOR

Quantity	Units	Size	Description	Unit Price	Extension
					\$0.00
					\$0.00
					\$0.00
					\$0.00
Other Exp. Subtotal					\$0.00
Tax					\$0.00
Subtotal					\$0.00
10% Profit					\$0.00
TOTAL OTHER EXP.					\$0.00

EQUIPMENT

Description	Hours	Days	Weeks	Rate	Extension
Excavator	8			\$150.00	\$1,200.00
Skip Loader	8			\$115.00	\$920.00
Padfoot Compactor	6			\$85.00	\$510.00
Crew Truck	8			\$32.00	\$256.00
TOTAL EQUIPMENT					\$2,886.00

LABOR

Description	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Extension
Foreman	13		\$95.00	\$142.50	\$1,235.00
Operator	13		\$90.00	\$135.00	\$1,170.00
Labor	13		\$75.00	\$112.50	\$975.00
TOTAL LABOR					\$3,380.00
10% Profit					\$626.60
REPORT TOTAL					\$6,892.60

The above breakdown is a specific change to the existing contract. All other conditions of the original contract still apply and remain in force.

Submitted By: _____ Accepted By: _____
 Raul Melendez Billilee Saengchalern
 R & R Pacific Construction City of Oakley

433 Second Street, Suite 103
Woodland, CA 95695

R & R Pacific Construction
General Engineering Contractor

Phone: (530) 668 7525
Fax: (530) 564-1477

Change Order

CO: 01-01

CIP 191

City of Oakley
3231 Main Street
Oakley, CA 94561

Laurel Rd & Rose Ave. Intersection
Oakley CA, 94561

Description of Work: Remove & Replace existing inlet @ South Rose.

MATERIALS/OUTSIDE LABOR

Quantity	Units	Size	Description	Unit Price	Extension
1	LS		Precast Inlet Material	\$2,991.00	\$2,991.00
					\$0.00
					\$0.00
1			*Credit for Inlet Cost	(\$5,200.00)	(\$5,200.00)
Subtotal					(\$2,209.00)
10% Profit					\$299.10
TOTAL OTHER EXP.					(\$1,909.90)

EQUIPMENT

Description	Hours	Days	Weeks	Rate	Extension
Excavator	8			\$150.00	\$1,200.00
Backhoe W/ Breaker	8			\$125.00	\$1,000.00
Truck & Tools	8			\$32.00	\$256.00
TOTAL EQUIPMENT					\$2,456.00

LABOR

Description	Reg. Hours	OT Hours	Reg. Rate	OT Rate	Extension
Foreman	24		\$95.00	\$142.50	\$2,280.00
Operator	24		\$90.00	\$135.00	\$2,160.00
Labor	24		\$75.00	\$112.50	\$1,800.00
TOTAL LABOR					\$6,240.00
10% Profit					\$869.60
REPORT TOTAL					\$7,655.70

The above breakdown is a specific change to the existing contract. All other conditions of the original contract still apply and remain in force.

Submitted By: _____ Accepted By: _____
 Raul Melendez Billilee Saengchalem
 R & R Pacific Construction City of Oakley



Corporate Office
 825 Steneri Way · Sparks, NV 89431
 (775) 352-2700 · Fax (775) 359-6364
 Toll Free (877) 914-2705

INVOICE

Invoice ID: CD99012428
 Invoice Date: 5/2/2019
 Sales Rep: DENNIS SMITH
 Customer ID: 104810
 Order Number: S433556
 Customer PO: 2019-01

Sold To

R & R Pacific Construction
 433 Second Street STE 103
 Woodland CA 95695-4065

Ship To

2019-01 LAUREL & ROSE IMPROVEMENTS PROJECT
 541 LAUREL ROAD
 OAKLEY CA 94561

Quantity	Description	Unit Price	Amount
3	3636X36 DROP INLET	503.00	1,509.00
4	3636-R12 RISER	272.00	1,088.00
2	3636-R6 RISER	197.00	394.00

Remit To

Jensen Precast
 Corporate Headquarters
 825 Steneri Way
 Sparks, NV 89431
 United States of America

Terms Summary
 Net 30 Days

Amount
 \$2,991.00

Sub Total	2,991.00
Tax	246.76
Grand Total	3,237.76

USD