

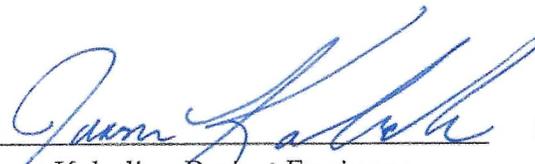


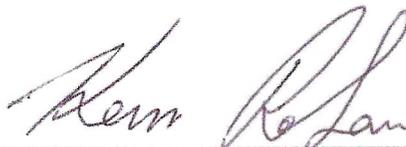
City of Oakley Public Works Department
Contract Change Order

Date: 9/09/16

Change Order No: 2	Project Name: Main Street Downtown Utility Improvement Project	
Contractor: R&R Pacific Construction	Project No: CIP 165 A	Account #: 201-75-165-0101 231-75-165-0101
Contract Date: June 2016	Sheet 1 of 2	PO #: EN-654
<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 contract dated June 2016. 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>Additions to the project scope of work as requested by City of Oakley per CCO from R&R Pacific Construction Company, dated 9/08/2016 (See attached).</p> <p>Total cost of this change order is: \$25,000.00</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 = \$612,709.00		
Previous Change Orders = \$30,918.64	This Change Order = \$25,000.00	
Total Contract Prior to this CO = \$643,627.64	Revised Contract Amount = \$668,627.64	

Change Order No 2: Project Name: Main Street Downtown Utility Improvement Project

Recommended:  Date: 9-22-16
Jason Kabalin, Project Engineer

Approved:  Date: 9-22-16
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: 9-22-16 Contractor: 

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 #2

September 8, 2016

PROJECT:

CIP 165 A Main Street Downtown Utility Improvement Project
Between North Cross Lane and 2nd Street
3231 Main Street
Oakley, CA 94561
925-625-7003

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.

Quantity	Units	Description	Rate	Amount
4	EA	Remove and Replace Traffic Loops	6,250.00	25,000.00
			Total	25,000.00

Total Cost of this change order \$25,000.00 .As result of this change order, Contract price is increased from \$643,627.64 to \$668,627.64

Raul Melendez RMO

OAKLEY



City of Oakley Public Works Department Contract Change Order

Date: 02/27/18

Change Order No: 3	Project Name: Oakley Community Dog Park Parking Lot- Phase 1	
Contractor: R&R Pacific Construction	Project No: CIP 197	Account #: 204-75-197-0101
Contract Date: 7/11/17	Sheet 1 of 2	PO #: EN-739
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 project specifications and contract plans dated <u>7/11/17</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.</p>		
Change Order:		
<p>Addition to the project scope of work as needed to excavate and install PG&E connection per PG&E plans dated 11/11/17 for CIP 197 Phase 1, detailed on the attached Change Order dated January 9, 2018 as attached.</p>		
Total cost of this change order is: \$ 72,380.00		
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 = \$ 396,800.00		
Previous Change Orders = \$20,017.28	This Change Order = \$ 72,380.00	
Total Contract Prior to this CO = \$ 416,817.28	Revised Contract Amount = \$ 489,197.28	

Change Order No 3: Project Name: Oakley Community Dog Park Parking Lot CIP 197 – Phase 1

Recommended: Billilee Saengchalern Date: 02/27/18
Billilee Saengchalern, Project Engineer

Approved: Kevin Rohani Date: 2-27-18
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: 2-27-18 Contractor: Paul White

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 #3

January 9, 2018

PROJECT:

CIP 197 Oakley Community Dog Park-Phase 1
Laurel Rd and Brown Rd.
Oakley CA 94561

OWNER:

City of Oakley
3231 Main Street
Oakley, CA 94561

CONTRACTOR:

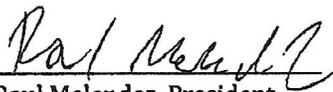
R&R Pacific Construction
433 Second Street; Suite 103
Woodland, CA 95695

Description of work:

Additions to the project scope of work requested by the City of Oakley at the Oakley Community Dog Park. Excavate and install PGE lines per PGE plans dated 11/11/2017. For a total amount of \$72,380.00, which includes payment for all labor, new materials, equipment, and disposal of existing materials, overhead, profit and incidentals.

Quantity	Units	Description
145	LF	Trench, Backfill, and Patch pave
145	LF	Furnish and install 4" Conduit
145	LF	Supply and Install primary cable
38	LF	Trench and backfill
38	LF	Furnish and install 3" Secondary Conduit
38	LF	Supply and install secondary cable
1	EA	Supply and install transformer enclosure
1	EA	Supply and install transformer pad
1	EA	Excavate for #5 PG&E box
1	EA	Supply and install #5 box
1	LS	Primary and Secondary Splicing
1	LS	Traffic Control
1	LS	Off-Haul spoils

Total Cost of this change order \$72,380.00. As result of this change order, Contract price is increased from \$416,817.28 to \$489,197.28


Raul Melendez, President

OAKLEY



City of Oakley Public Works Department Contract Change Order

Date: 02/27/18

Change Order No: 3	Project Name: Oakley Community Dog Park Parking Lot- Phase 1	
Contractor: R&R Pacific Construction	Project No: CIP 197	Account #: 204-75-197-0101
Contract Date: 7/11/17	Sheet 1 of 2	PO #: EN-739

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 7/11/17. 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 to excavate and install PG&E connection per PG&E plans dated 11/11/17 for CIP 197 Phase 1, detailed on the attached Change Order dated January 9, 2018 as attached.

Total cost of this change order is: \$ 72,380.00

Note: This change order is not effective until approved by the City of Oakley.

Contract time will be increased by 0 working day(s).

Original Contract Amount = \$ 396,800.00	
Previous Change Orders = \$20,017.28	This Change Order = \$ 72,380.00
Total Contract Prior to this CO = \$ 416,817.28	Revised Contract Amount = \$ 489,197.28

Change Order No 3: Project Name: Oakley Community Dog Park Parking Lot CIP 197 – Phase 1

Recommended:  Date: 02/27/18
Billilee Saengchalern, Project Engineer

Approved:  Date: 2-27-18
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: 2-27-18 Contractor: 

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 #3

January 9, 2018

PROJECT:

CIP 197 Oakley Community Dog Park-Phase 1
Laurel Rd and Brown Rd.
Oakley CA 94561

OWNER:

City of Oakley
3231 Main Street
Oakley, CA 94561

CONTRACTOR:

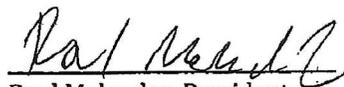
R&R Pacific Construction
433 Second Street; Suite 103
Woodland, CA 95695

Description of work:

Additions to the project scope of work requested by the City of Oakley at the Oakley Community Dog Park. Excavate and install PGE lines per PGE plans dated 11/11/2017. For a total amount of \$72,380.00, which includes payment for all labor, new materials, equipment, and disposal of existing materials, overhead, profit and incidentals.

Quantity	Units	Description
145	LF	Trench, Backfill, and Patch pave
145	LF	Furnish and install 4" Conduit
145	LF	Supply and Install primary cable
38	LF	Trench and backfill
38	LF	Furnish and install 3" Secondary Conduit
38	LF	Supply and install secondary cable
1	EA	Supply and install transformer enclosure
1	EA	Supply and install transformer pad
1	EA	Excavate for #5 PG&E box
1	EA	Supply and install #5 box
1	LS	Primary and Secondary Splicing
1	LS	Traffic Control
1	LS	Off-Haul spoils

Total Cost of this change order \$72,380.00. As result of this change order, Contract price is increased from \$416,817.28 to \$489,197.28


Raul Melendez, President

OAKLEY



City of Oakley Public Works Department Contract Change Order

Date: 03/20/18

Change Order No: 3	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 grading existing pathway, adding decomposed granite, and improve existing drainage adjacent to CIP 197 Phase 2, detailed on the attached Change Order dated February 1, 2018 as attached. Total cost of this change order is: \$ 6,301.79 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 = \$ 10,192.60	This Change Order = \$ 6,301.79	
Total Contract Prior to this CO = \$ 492,094.55	Revised Contract Amount = \$ 498,396.34	

Change Order No 3: 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 Michael

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 #3

PHASE 2

February 1, 2018

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

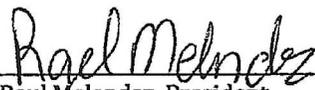
CONTRACTOR:
R&R Pacific Construction
433 Second Street; Suite 103
Woodland, CA 95695

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 \$6,301.79, which includes payment for all labor, new materials, equipment, disposal of existing materials, overhead, profit and incidentals.

Quantity	Units	Description	Rate	Amount
1	LS	Grade existing DG at existing park.	6,301.79	6,301.79
			Total	\$6,301.79

Total Cost of this change order \$6,301.79. As result of this change order, Contract price is increased from \$492,098.55 to \$498,396.34.


Raul Melendez, President


Kevin Rohani, P.E.
City of Oakley



City of Oakley Public Works Department
Contract Change Order

Date: 10/28/16

Change Order No: 6	Project Name: Main Street Downtown Utility Improvement Project	
Contractor: R&R Pacific Construction	Project No: CIP 165 A	Account #: 201-75-165-0101 231-75-165-0101
Contract Date: June 2016	Sheet 1 of 2	PO #: EN-654
<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 contract dated June 2016. 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>Additions to the project scope of work as requested by City of Oakley.</p> <p>Credit for Bid Item 16. (1) 12" SD cap was not installed as a part of the project.</p>		
<p>Total cost of this change order is: (\$800.00)</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 = \$612,709.00		
Previous Change Orders = \$110,068.64	This Change Order = (\$800.00)	
Total Contract Prior to this CO = \$722,777.64	Revised Contract Amount = \$721,977.64	

Change Order No 6: Project Name: Main Street Downtown Utility Improvement Project

Recommended: Jason Kabalin
Jason Kabalin, Project Engineer

Date: 10-31-16

Approved: Kevin Rohani
Kevin Rohani, City Engineer

Date: 10-31-16

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: 10/28/2016

Contractor: Paul Meindler

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 #6

October 28, 2016

PROJECT:

CIP 165A Main Street Downtown Utility Improvement Project
Between North Cross Lane and 2nd Street
3231 Main Street
Oakley, CA 94561
925-625-7003

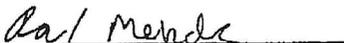
Contractor:

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

Description of work:

Additions to the project scope of work as requested by City of Oakley. Credit for bid item #16. One 12" SD cap was not installed as part of the project.

Total Cost of this change order \$(800.00). As result of this change order, Contract price is decreased from \$722,977.64 to \$721,977.64


Raul Melendez RMO