

Spec No. **WW20-04(M)**

**County of Ventura
Public Works Agency
Ventura County Waterworks District No. 1**

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CONTRACT CHANGE ORDER NO. 4

Project Name: Coating and Repair – District 1 Reservoirs (5)

ACCOUNTING DATA:	A/C Contract No.	Budget Dept/Acct No.	Project No.
		4300-2112	31181

To: Simpson Sandblasting and Special Coatings, Inc.

You are hereby directed to make the following changes to the plans and specifications for this contract.**Note:** This change order is not effective until approved by the Chair, Board of Supervisors, Director of Public Works Agency, Department Director (Public Works) or Deputy Purchasing Agent, as indicated.

Provide the labor, materials, and equipment to perform corrosion damage repair of the roof in Moorpark Yard Reservoir as directed by the Engineer:

1. Cut a 10' X 10' door sheet for access necessary for repair work. Reinstall by welding, blast and apply 3 coats of paint after completion of the work.
2. Furnish and install a temporary roof support halo at the center column.
3. Remove 12 foot diameter circle of roof plate. Reinstall by welding, blast and apply 3 coats of paint after completion of the work.
4. Remove the corroded upper support for the interior overflow weir and furnish and install new angle iron support
5. Remove and replace of thirty (30) each 30 foot long interior rafters and fifty-four (54) each 25 foot long outer rafters with new 6" x 12# beam. Weld new rafters to the existing hat plate.
6. Blast and paint all rafter sections prior to being installed and apply 3 coat system to rafters (including rafters top side that will be inaccessible after installation). Repair any coatings damage caused by the installation.

Cost (+) \$ 147,981.09.

The total lump sum amount of this change order is \$ 147,981.09.

By reason of this order, the time of completion will be adjusted as follows:

Thirty (30) working days are added to the contract time.RECOMMENDED June Kim JK REG. NO. C80741 DATE 8/11/2020

FOR APPROVAL BY: Director – Public Work Agency

APPROVED BY [Signature] DATE 8/12/20

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

ACCEPTED, CONTRACTOR:

BY [Signature] TITLE President DATE 8-11-20

If this contract change order is executed by the Agency, but the Contractor does not sign it, the Contractor shall, as required by the Specifications cited:

1. Proceed with the ordered work (Subsections 3-2.2.3 and 3-5);
2. File a written Notice of Potential Claim before commencing the work ordered (Subsection 6-11); and
3. Keep and furnish daily records of materials, equipment and labor (Subsections 3-3.3 and 3-5).

Original: Contractor. Copies: Auditor, Project Manager, Contracts Div, Client, Inspector, Fiscal, AE, Project File

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The following is for Agency use only and is not a part of this change order.

FUNDING RECAPITULATION:

ORIGINAL CONTRACT PRICE	\$1,079,176.00
PREVIOUS CONTRACT CHANGE ORDERS	\$ 78,256.24
CONTRACT CHANGE ORDER NO. 4	\$ 147,981.09
REVISED CONTRACT PRICE	\$1,305,413.33

Concurred to by: _____ Date: _____
Ventura County Waterworks District No. 1