

**CITY OF MERCED PROJECT CP220011
CONTRACT CHANGE ORDER NO. 2**

DATE: June 28, 2024

PROJECT NAME: Ada Givens Pool

PROJECT LOCATION: Merced, California

CONTRACTOR: New Century Construction & Consulting Inc.

ADDRESS: 4118 E Monte Vista Ave. Denair, CA 95316

REASON FOR CHANGE ORDER:

Additional work includes: Addition of deck work removed from the pool contractor including adding reinforcement, expansion joint and expansion caulking, new exterior paint, revision to existing metal screen covers in each restroom, new entry gate security screens, modification to new partitions that would not meet ADA, modification to use copper pipe instead of PVC, addition of tile in the restroom and two ADA ramps leading into the new showers.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: 0

DOCUMENTS ATTACHED: YES

DESCRIPTION OF CHANGE:

	Unit	Quantity	Unit Price	Amount
1 Reinforced concrete deck work	LS	1	\$ 9,800.00	\$ 9,800.00
2 Painting Exterior	LS	1	\$ 3,000.00	\$ 3,000.00
3 Expansion Joint	LS	1	\$ 1,200.00	\$ 1,200.00
4 Metal Screen Covers	LS	1	\$ 1,500.00	\$ 1,500.00
5 Gate Screens	LS	1	\$ 1,275.00	\$ 1,275.00
6 Partition Modification	LS	1	\$ 1,100.00	\$ 1,100.00
7 PVC to Copper Water Line	LS	1	\$ 800.00	\$ 800.00
8 Tile Work in Showers	LS	1	\$ 2,000.00	\$ 2,000.00
9 Caulk around pool	LS	1	\$ 1,125.00	\$ 1,125.00
10 ADA Ramp	LS	1	\$ 8,000.00	\$ 8,000.00

Total for Change Order: \$ 29,800.00

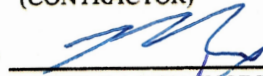
ORIGINAL CONTRACT AMOUNT:	\$	195,550.00
CHANGE ORDER #1 AMOUNT:	\$	13,500.00
	\$	29,800.00
TOTAL PROJECT COST TO DATE:	\$	238,850.00

FUNDS/ACCOUNTS VERIFIED:
CP220011 - 20044000-591002 \$ 29,800.00
Measure Y Parks and Recreation CON-CIPimp

FINANCE OFFICE _____ DATE _____

ACCEPTED  _____
(CONTRACTOR)

DATE: 6/28/24

RECOMMENDED  For City Engineer
(INTERIM CITY ENGINEER)

DATE: 7/3/24

RECOMMENDED  _____
(PROJECT CHAMPION)

DATE: 7/8/24

APPROVED  _____
As To Form (CITY ATTORNEY)

DATE: 7/9/24

AUTHORIZED _____
(CITY MANAGER)

DATE: _____

ATTESTED _____
(ASSISTANT/DEPUTY CITY CLERK)

DATE: _____



CHANGE ORDER

New Century Construction & Consulting Inc.

CSLB 1081711
Po Box 938
Turlock CA 95381
209-262-4876
Newcenturycc21@gmail.com

CHANGE ORDER: 101
DATE: 11/14/2023

TO:

CITY OF MERCED - PROJECT NO. 122011
678 W. 18TH STREET
MERCED CA 95340

JOB ADDRESS:

2900 GREEN ST. MERCED CA 95340

<u>SCOPE OF WORK</u>	<u>QUANTITY</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>#3 Rebar every 16 inches on center both ways and dowel into existing concrete pavement with apoxy.</u>	1.00	\$9,800.00	\$9,800.00

(Any additional work not listed in this proposal will be consider a change order and will have to be approved and signed by customer and contractor before proceeding.)

TOTAL DUE \$9,800.00

Contract Acceptance:

I hereby authorize New Century Construction & Consulting Inc. to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to pay the amount mentioned in said proposal, and according to the terms thereof. Any modifications must be in writing and signed by both parties.

Accepted: _____ Date: _____

Notice to Owner

Under California Mechanics Lien Law, any contractor, subcontractor, laborer, supplier, or other person who helps improve your property, but is not paid for his/her work or supplies, has the right to enforce his/her claim against your property. This means that after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This could happen even if you have paid your contractor in full but if the subcontractor, laborers or supplies remain unpaid.



CHANGE ORDER

New Century Construction & Consulting Inc.

CSLB 1081711
Po Box 938
Turlock CA 95381
209-262-4876
Newcenturycc21@gmail.com

CHANGE ORDER: 103
DATE: 11/14/2023

TO:

CITY OF MERCED - PROJECT NO. 122011
678 W. 18TH STREET
MERCED CA 95340

JOB ADDRESS:

2900 GREEN ST. MERCED CA 95340

<u>SCOPE OF WORK</u>	<u>QUANTITY</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>Painting on Inside and outside.</u>	1.00	\$3,000.00	\$3,000.00

(Any additional work not listed in this proposal will be consider a change order and will have to be approved and signed by customer and contractor before proceeding.)

TOTAL DUE \$3,000.00

Contract Acceptance:

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Accepted: _____ Date: _____

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CHANGE ORDER

New Century Construction & Consulting Inc.

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209-262-4876
Newcenturycc21@gmail.com

CHANGE ORDER: 104
DATE: 11/14/2023

TO:

CITY OF MERCED - PROJECT NO. 122011
678 W. 18TH STREET
MERCED CA 95340

JOB ADDRESS:

2900 GREEN ST. MERCED CA 95340

<u>SCOPE OF WORK</u>	<u>QUANTITY</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>Bed around pool as discussed.</u>	1.00	\$1,200.00	\$1,200.00

(Any additional work not listed in this proposal will be consider a change order and will have to be approved and signed by customer and contractor before proceeding.)

TOTAL DUE \$1,200.00

Contract Acceptance:

I hereby authorize New Century Construction & Consulting Inc. to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to pay the amount mentioned in said proposal, and according to the terms thereof. Any modifications must be in writing and signed by both parties.

Accepted: _____

Date: _____

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CHANGE ORDER

New Century Construction & Consulting Inc.

CSLB 1081711
Po Box 938
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CHANGE ORDER: 105
DATE: 11/14/2023

TO:

CITY OF MERCED - PROJECT NO. 122011
678 W. 18TH STREET
MERCED CA 95340

JOB ADDRESS:

2900 GREEN ST. MERCED CA 95340

<u>SCOPE OF WORK</u>	<u>QUANTITY</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Base tile in new bathroom only.	1.00	\$1,500.00	\$1,500.00
<u>Cover screen /window due to new shower wall blocking it.</u>			

(Any additional work not listed in this proposal will be consider a change order and will have to be approved and signed by customer and contractor before proceeding.)

TOTAL DUE \$1,500.00

Contract Acceptance:

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Accepted: _____ Date: _____

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CHANGE ORDER

New Century Construction & Consulting Inc.

CSLB 1081711

Po Box 938

Turlock CA 95381

209-262-4876

Newcenturycc21@gmail.com

CHANGE ORDER:

107

DATE:

3/26/2024

TO:

CITY OF MERCED - PROJECT NO. 122011

678 W. 18TH STREET

MERCED CA 95340

JOB ADDRESS:

2900 GREEN ST. MERCED CA 95340

<u>SCOPE OF WORK</u>	<u>QUANTITY</u>	<u>AMOUNT</u>	<u>TOTAL</u>
Metal Screen on gates	1.00	\$1,275.00	\$1,275.00
Partition Modifications	1.00	\$1,100.00	\$1,100.00
PVC to Cooper	1.00	\$800.00	\$800.00
Electrical to drinking fountaing	1.00	\$1,200.00	\$1,200.00
Tile- Labor & Material difference	1.00	\$2,000.00	\$2,000.00
TOTAL DUE			\$6,375.00

Contract Acceptance:

I hereby authorize New Century Construction & Consulting Inc. to furnish all materials and labor required to complete the work mentioned in the above proposal, for which I agree to pay the amount mentioned in said proposal, and according to the terms thereof. Any modifications must be in writing and signed by both parties.

Accepted: _____

Date: _____



CHANGE ORDER

New Century Construction & Consulting Inc.

CSLB 1081711
Po Box 938
Turlock CA 95381
209-262-4876
Newcenturycc21@gmail.com

CHANGE ORDER: 106
DATE: 1/10/2024

TO:

CITY OF MERCED - PROJECT NO. 122011
678 W. 18TH STREET
MERCED CA 95340

JOB ADDRESS:

2900 GREEN ST. MERCED CA 95340

<u>SCOPE OF WORK</u>	<u>QUANTITY</u>	<u>AMOUNT</u>	<u>TOTAL</u>
<u>Swap both exterior doors to showers. Cut concrete in front of showers for proposed ramp. Form and pour ramp as discussed with City Official and approved. L & M.</u>	1.00	\$8,000.00	\$8,000.00

(Any additional work not listed in this proposal will be consider a change order and will have to be approved and signed by customer and contractor before proceeding.)

TOTAL DUE \$8,000.00

Contract Acceptance:

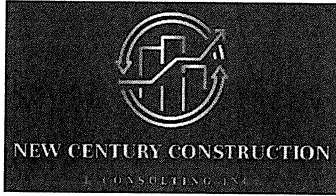
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ESTIMATE



Prepared For

CITY OF MERCED
678 W 18TH ST
MERCED, CA 95340

New Century Construction Inc

Po Box 938
Turlock, CA 95381
Phone: (209) 761-0983
Email: Estimating@newcenturyccinc.com

Estimate # 8
Date 05/30/2024
PO # CHANGE ORDER
Business / Tax # CSLB 1081711

Description

Concrete- **\$1,125.00**

Tape Cap & Concrete around pool and caulk with self level cement

Subtotal **\$1,125.00**

Total **\$1,125.00**