

**CITY OF MERCED PROJECT NO. CP250064
CHANGE ORDER NO. 3**

DATE: December 22, 2025

PROJECT NAME: Craig Drive Sewer Main

PROJECT LOCATION: Merced, California

CONTRACTOR: Mid Cal Pipeline & Utilities, Inc.

ADDRESS: 6931 Mariposa Way Merced, CA 95344

REASON FOR CHANGE ORDER:

Paving between trenches was necessary as road was too damaged to withstand the adjacent work without falling apart. 3" asphalt paving between water and sewer trenches. 6" asphalt paving on G st and Craig Dr.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: 3

SKETCH ATTACHED: NO

CHANGE ORDER NO. 3

DESCRIPTION OF CHANGE:	Unit	Quantity	Unit Price	Amount
1. Labor, Material & Equipment	LF	1	\$ 3,289.45	\$ 3,289.45
2. 3" grind & replace AC between trenching	SF	5980	\$ 5.75	\$ 34,385.00
3. Credit for Water & Sewer Trench	SF	-3225	\$ 5.75	\$ (18,543.75)
4. 6" Asphalt on Craig Dr. at G st	SF	3330	\$ 7.50	\$ 24,975.00
5. Extra trucking	EA	15	\$ 150.00	\$ 2,250.00
6. MCP Overhead & Profit	LS	0.15	\$ 46,355.70	\$ 6,953.35
Total for Change Order:				\$ 53,309.05

ORIGINAL CONTRACT AMOUNT:	\$	393,550.00
CHANGE ORDER #1 AMOUNT:	\$	31,320.00
CHANGE ORDER #2 AMOUNT:	\$	27,594.25
CHANGE ORDER #3 AMOUNT	\$	53,309.05

TOTAL PROJECT COST TO DATE: \$ 505,773.30 **FUNDS/ACCOUNTS VERIFIED:**
60006065-591003 \$ 53,309.05

	FINANCE OFFICE	DATE	
ACCEPTED	<u></u> (CONTRACTOR)		DATE: <u>1/15/2026</u>
RECOMMENDED	<u></u> (CITY ENGINEER)		DATE: <u>1/16/2026</u>
RECOMMENDED	<u></u> (PROJECT CHAMPION)		DATE: <u>1/27/26</u>
APPROVED <i>As To Form</i>	<u></u> (CITY ATTORNEY)		DATE: <u>1/28/2026</u>
AUTHORIZED	_____ (INTERIM CITY MANAGER)		DATE: _____
ATTESTED	_____ (ASSISTANT/DEPUTY CITY CLERK)		DATE: _____



Address
 6931 Mariposa Way • Merced, CA 95341
 Mailing Address
 P.O. Box 2406 • Merced, CA 95344
 Office: (209) 383-7473
 Fax: (209) 383-7477
midcalpipeline@gmail.com

PCO#10 - Additional Paving Per City Request Revised from PCO #9.1

Job Name: City of Merced - Craig Drive Sewer

Job Address: Craig Drive

Job #: CP250064

Job Contact: A Vang

Date: 11/18/25

Description of Work Performed	CP Employ	Class	Hours	Rate	Total
PCO #10		OE	2.5	125.45	\$ 313.63
Labor, Materials, and Equipment for Additional Paving Per Plans provided by Vanessa Mendoza 11/3/25 and City Direction 11/18/25.		LAB	2.5	94.26	\$ 235.65
		LAB	2.5	94.26	\$ 235.65
		LAB	2.5	89.26	\$ 223.15
		LAB	2.5	66.66	\$ 166.65
		LAB	2.5	66.66	\$ 166.65
Standby Labor 11/18/25 - due to lack of direction on paving (8:30 am - 9 am & 10:30am - 12:30 pm).		OE	4	125.45	\$ 501.80
Labor 11/18/25 - to prep for additional paving.		OE	4	125.45	\$ 501.80
		LAB	4	94.26	\$ 377.04
Includes 3" asphalt between Water & Sewer trench. Includes additional 6" asphalt @ G & Craig Dr.		LAB	4	94.26	\$ 377.04
		LAB	4	89.26	\$ 357.04
		LAB	4	66.66	\$ 266.64
Total Labor				\$	3,289.45

Quantity	Description	Rate	Per	Total
5980	3" grind & replace AC between trenching	\$ 5.75	SF	\$ 34,385.00
-3225	Credit for MCP Water & Sewer Trench	\$ 5.75	SF	\$ (18,543.75)
3330	Add 6" Asphalt on Craig @ G	\$ 7.50	SF	\$ 24,975.00
15	Extra Trucking	\$ 150.00	HR	\$ 2,250.00
3	ADD DAYS	NO COST	-	NO COST

Subtotal Materials & Equipment \$ 43,066.25

Summary of Costs

Total Labor Mid Cal	\$	3,289.45
Total Materials & Equipment	\$	43,066.25
MCP Overhead & Profit 15%	\$	6,953.35
Total	\$	53,309.05