CITY OF MERCED PROJECT NO. 114060 CHANGE ORDER NO. 1

DATE: January 28, 2016						
PROJECT NAME: Public Works Corp Y	ard Fleet Shop Upg	rade				
PROJECT LOCATION: Merced, Califo	ornia					
CONTRACTOR: D L Batty, Inc.						
ADDRESS: 31031 Donald Avenu	e Madera, CA 936	36				
REASON FOR CHANGE ORDER:						
Unstable soil conditions were enocuntered line had to be relocated due to the additional						isting sewer
THE NUMBER OF WORKING DAYS	WILL BE ADJUST	red as	FOLLOWS:	20		
SKETCH ATTACHED: No						
DESCRIPTION OF CHANGE:						
A. Install and compact 1,000 cubic B. Remove 433 yards of soil	yards of sand	\$ \$	62,100.00 19,228.00			
C. Remove and install 4" sewer lir	ie	\$	5,117.50			
D. Electrical trench saw cut, trench	n, backfill asphalt pa	tc \$	3,737.50			
				Total for Change Order	i: <u>\$</u>	90,183.00
ORIGINAL CONTRACT AMOUNT:	\$ 193,419.6	0		FUNDS/ACCOUNTS VERIF	IED:	
CHANGE ORDER #1 AMOUNT:	\$ 90,183.0 \$ 283,602.6			670-1103-637.65-00-114060	\$	90,183.00
TOTAL PROJECT COST TO DATE:	ψ 2 003,002.0	·				
			FINAN	CE OFFICE	DA	ATE
ACCEPTED (CONTRACTO	OR)			DATE: /-28-/5	_	
RECOMMENDED (CITY ENGINE	ER)			DATE: 1/28/16	_	

RECOMMENDED		DATE:
	(PROJECT CHAMPION)	
APPROVED	Ken Mysel	DATE: 2/4/16
	(CITY ATTORNEY) Comail approved	necessor)
AUTHORIZED		DATE:
	(CITY MANAGER)	
		D. 1777
ATTESTED		DATE:
	(ASSISTANT/DEPUTY CITY CLERK)	
		(SEAL)

D L Batty, Inc.

31031 Donald Ave. CA 93636

CHANGE ORDER

Date	Estimate #		
1/15/2016	27		

Name / Address		
Corp Yard Fleet Shop U	ograde	

Description	Qty	Rate	Total
****REVISED****			
ADDITIONAL WORK REQUIRED AND REQUESTED BY CITY OF MERCED			
Provide, install and compact 1000 X \$54.00 cubic yards of sand		54,000.00	54,000.00
Remove 433 yards of soil		16,720.00	16,720.00
Remove and reinstall 4" sewer line		4,450.00	4,450.00
Electrical trench saw cut, trench, backfill asphalt patch		3,250.00	3,250.00
D L Batty, Inc. overhead 15%		11,763.00	11,763.00
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		Total	\$90,183.00