

**CITY OF MERCED PROJECT NO. 230014
CHANGE ORDER NO. 2**

DATE: May 1, 2025

PROJECT NAME: Main Street Directional

PROJECT LOCATION: Merced, California

CONTRACTOR: American Paving Co.

ADDRESS: 525 W. Alluvial Ave, Fresno, CA 93711

REASON FOR CHANGE ORDER:

Grind and overlay Main Street from M Street to MLK Way, contractor crediting line items not used.

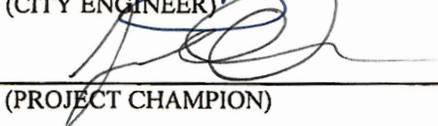
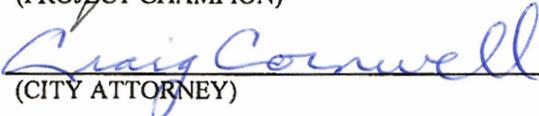
THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS 5

SKETCH ATTACHED: Yes

| DESCRIPTION OF CHANGE: | EXTRA WORK | Unit | Quantity | Unit Price | Amount |
|---|------------|------|----------|----------------|----------------------|
| 1. Credit for BI #42 Dig-out and replace AC pavement | | SF | 3000 | \$ (24.50) | \$ (73,500.00) |
| 2. Credit for BI #3 Remove Existing pavement markers | | SF | 1650 | \$ (4.00) | \$ (6,600.00) |
| 3. Credit for BI #5 Remove Existing striping | | LF | 800 | \$ (1.50) | \$ (1,200.00) |
| 4. Credit for BI #6 Remove Type AY Non-Reflective markers | | LF | 700 | \$ (1.20) | \$ (840.00) |
| 5. Credit for BI #40 Type II Slurry Seal | | TN | 36 | \$ (420.00) | \$ (15,120.00) |
| 6. Credit for BI #41 Type III Slurry Seal with fiber reinforcement | | TN | 36 | \$ (525.00) | \$ (18,900.00) |
| 7. Credit for AC not placed | | LS | 1 | \$ (27,500.00) | \$ (27,500.00) |
| 8. Grind / Overlay Main St. from M to MLK (2.5" Thick) | | SF | 50320 | \$ 5.35 | \$ 269,212.00 |
| 9. Additional BI #42 Dig-out and Replace AC pavement on Main St. from M St. to MLK Way | | SF | 2500 | \$ 24.50 | \$ 61,250.00 |
| Total for Change Order: | | | | | \$ 186,802.00 |

| | | |
|------------------------------------|----|--------------|
| ORIGINAL CONTRACT AMOUNT: | \$ | 965,804.70 |
| CHANGE ORDER #1 AMOUNT: | \$ | 1,146.00 |
| CHANGE ORDER #2 AMOUNT: | \$ | 186,802.00 |
| TOTAL PROJECT COST TO DATE: | \$ | 1,153,752.70 |

FUNDS/ACCOUNTS VERIFIED:
20096015-591003 \$ 186,802.00

| | | |
|---------------------|---|---------------|
| | FINANCE OFFICE | DATE |
| ACCEPTED |  | DATE: 5/21/25 |
| | (CONTRACTOR) Stephen J. Poindexter, President & CEO | |
| RECOMMENDED |  | DATE: 6/16/25 |
| | (CITY ENGINEER) | |
| RECOMMENDED |  | DATE: 6-18-25 |
| | (PROJECT CHAMPION) | |
| APPROVED to form |  | DATE: 6-24-25 |
| | (CITY ATTORNEY) | |
| AUTHORIZED | _____ | DATE: _____ |
| | (CITY MANAGER) | |
| ATTESTED | _____ | DATE: _____ |
| | (ASSISTANT/DEPUTY CITY CLERK) | DATE: _____ |

(SEAL)

315 North Thorne Avenue
 PO Box 27587
 Fresno, Ca 93729

American Paving Co.

Telephone: 559-268-9886
 Fax: 559-268-2908

April 30, 2025

City of Merced
 678 W. 18th Street
 Merced, CA 95340

Attn: Rom Robinson
 Project: Main Street Directional (Re-Bid) - CP230014
 Subject: PCO 3 - Grind and Overlay Main St M St to MLK St.

Please find the below pricing. Included in each item are the costs for all labor, equipment, materials, bonds, and incidentals to furnish & install what is described in the line item.

- 1) Credit for deletion of remainder of BI #42 Dig-out and Replace AC pavement on Main St. from K to MLK
- 2) Credit for BI #3 Remove Existing Pavement Markings
- 3) Credit for BI #5 Remove Existing Striping
- 4) Credit for BI #6 Remove Type AY Non-Reflective Markers
- 5) Credit for BI #40 Type II Slurry Seal
- 6) Credit for BI #41 Type III Slurry Seal with Fiber Reinforcement
- 7) Credit for AC not Placed from M St to K St under BI #42 Dig-out and Replace AC pavement. (Includes additional from item 9)
- 8) Additional for Grind / Overlay Main St. from M St to MLK St (3" Thick)
- 9) Additional for BI #42 Dig-out and Replace AC pavement on Main St. from M St to K St – Measure to confirm agreed upon amount between APC & the City.

| Item | Description | QTY | U.M. | Unit Price | Total |
|------|---|--------|------|---------------------|-----------------------|
| 1 | Credit for BI #42 | 3000 | SF | (\$24.50) | (\$73,500.00) |
| 2 | Credit for BI #3 | 1650 | SF | (\$4.00) | (\$6,600.00) |
| 3 | Credit for BI #5 | 800 | LF | (\$1.50) | (\$1,200.00) |
| 4 | Credit for BI #6 | 700 | LF | (\$1.20) | (\$840.00) |
| 5 | Credit for BI #40 | 36 | TN | (\$420.00) | (\$15,120.00) |
| 6 | Credit for BI #41 | 36 | TN | (\$525.00) | (\$18,900.00) |
| 7 | Credit for AC not Placed | 1 | LS | (\$27,500.00) | (\$27,500.00) |
| 8 | Grind / Overlay Main St. from M to MLK (2.5" Thick) | 50,320 | LS | \$5.35 | \$269,212.00 |
| 9 | Additional BI #42 (to be confirmed) | 2500 | SF | \$24.50 | \$61,250.00 |
| | | | | | |
| | | | | Total Credit | (\$143,660.00) |
| | | | | Total added | \$330,462.00 |
| | | | | Total | \$186,802.00 |

Bob Hart Square – City Of Merced

American Paving will require 6 additional days be added to the contract time

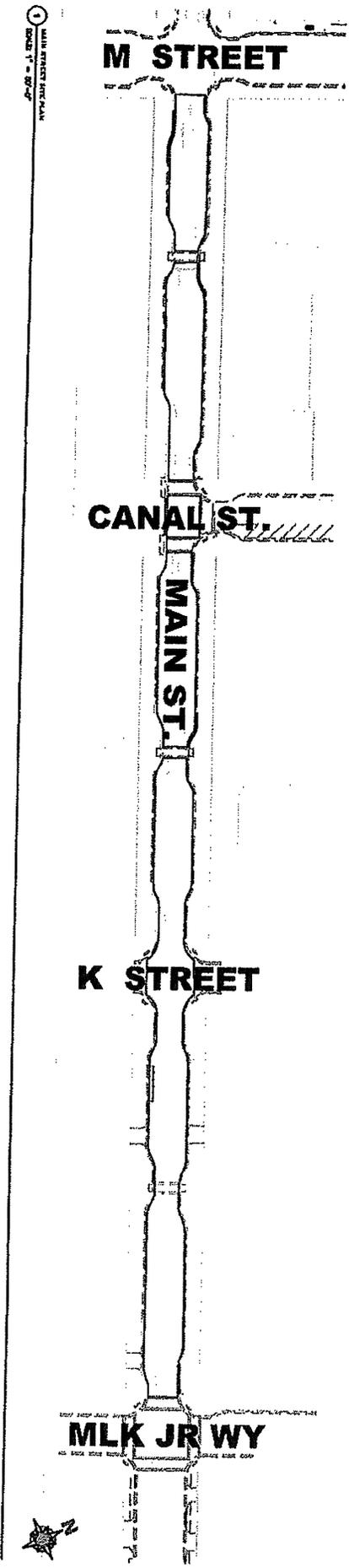
Should you have any questions, please do not hesitate to contact us at (559) 268-9886.

American Paving Co.

Chris Williams

Chris Williams
Project Manager

MAIN STREET DIRECTIONAL PROJECT No. 230014
 CCO #2 TO REMOVE AND REPLACE ROAD SURFACE
 FROM M ST. TO MLK WAY ALONG MAIN STREET

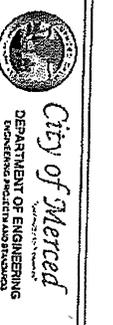


1 MAIN STREET INT. MAIN
 SCALE 1" = 50'-0"

| | | |
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| DATE | BY | REVISION |
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Unauthorized Service Alert
 TWO DAYS
 BEFORE
 YOUR DIG
 800.768.1111

FOR INFORMATION AND RECORD
 THE CITY OF MERCED
 DEPARTMENT OF ENGINEERING
 425 N. BRIDGEMAN
 MERCED, CA 95368



MAIN STREET

PROJECT NO. CP230014
 MAIN STREET DIRECTIONAL

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| DATE | BY | REVISION |
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