

**CITY OF MERCED PROJECT NO. CP220061
CHANGE ORDER NO. 1**

DATE: July 5, 2023

PROJECT NAME: Community Park 42

PROJECT LOCATION: Merced, California

CONTRACTOR: American Paving Company

ADDRESS: P.O. Box 27587, Fresno CA 93729

REASON FOR CHANGE ORDER:

Additional work to award portion of Bid Schedule 'B' - Add Alternate #1 Bid, all of Bid Schedule 'C' - Add Alternate #2 Bid, all of Bid Schedule 'D' - Add Alternate #3 Bid, and all of Bid Schedule 'F' - Add Alternate #5 Bid to the contract.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: 130

SKETCH ATTACHED: NO

DESCRIPTION OF CHANGE:

(CREDIT)

Item No	ITEM	Unit	Quantity	Unit Price	Amount
97	Top Dressing - Decorative Bark Mulch	SF	-23484	\$ 1.00	\$ (23,484.00)
CREDIT TO CITY					\$ (23,484.00)

ADDITIONAL WORK

BID SCHEDULE 'B' - ADD ALTERNATE #1 BID

		Unit	Quantity	Unit Price	Amount
1	Permits, Bonds, Licenses & Insurance	LS	1	\$ 1.00	\$ 1.00
2	Public Convenience and Safety	LS	1	\$ 1.00	\$ 1.00
3	Site Grading (Mass/Fine)	SF	31864	\$ 6.00	\$ 191,184.00
4	6" Storm Drain Line	LF	131	\$ 52.00	\$ 6,812.00
5	Storm Drain Area Drains	EA	3	\$ 2,400.00	\$ 7,200.00
6	Pedestrian Light Pole w/ fixture (Add. Alt. #1 Site Feature '13')	EA	6	\$ 13,200.00	\$ 79,200.00
7	Concrete Flatwork (Add. Alt. #1 Site Finish '1')	SF	20386	\$ 10.30	\$ 209,975.80
8	Rubberized Play Surfacing – 01 (2-5 area) (Add. Alt. #1 Site Finish '2')	SF	1396	\$ 27.50	\$ -
9	Rubberized Play Surfacing – 02 (2-5 area) (Add. Alt. #1 Site Finish '3')	SF	1579	\$ 27.50	\$ -
10	Rubberized Play Surfacing – 01 (5-12 area) (Add. Alt. #1 Site Finish '4')	SF	2501	\$ 27.50	\$ -
11	Rubberized Play Surfacing – 02 (5-12 area) (Add. Alt. #1 Site Finish '5')	SF	1922	\$ 27.50	\$ -
12	Play Area Base Preparation (Add. Alt. #1 Site Finishes '2' - '5')	SF	7398	\$ 6.00	\$ -
13	Thickened Sidewalk Edge At Play Area (Add. Alt. #1 Site Feature '11')	LF	138	\$ 33.00	\$ 4,554.00
14	12" wide Concrete Mow Curb (Add. Alt. #1 Site Feature '12')	LF	225	\$ 123.00	\$ 27,675.00
15	Chain Link Fence with concrete curb below fence behind Soccer Goals (Add. Alt. #1 Site Feature '19')	LF	542	\$ 107.00	\$ 57,994.00
16	Play Equipment (2-5) (Add. Alt. #1 Site Feature '7')	LS	1	\$ 80,000.00	\$ -
17	Play equipment (5-12) (Add. Alt. #1 Site Feature '8')	LS	1	\$ 135,000.00	\$ -
18	Picnic Tables (Add. Alt. #1 Site Feature '9')	EA	3	\$ 2,100.00	\$ 6,300.00
19	Accessible Picnic Tables (Add. Alt. #1 Site Feature '10')	EA	1	\$ 2,800.00	\$ 2,800.00
20	Bike Rack (Add. Alt. #1 Site Feature '17')	EA	4	\$ 700.00	\$ 2,800.00
21	Waste Receptacle Corrals (Add. Alt. #1 Site Feature '15')	EA	1	\$ 9,400.00	\$ 9,400.00
22	Doggi-Pot Pet Waste Station (Add. Alt. #1 Site Feature '16')	EA	1	\$ 1,300.00	\$ -
23	Removable Bollard (Add. Alt. #1 Site Feature '14')	EA	2	\$ 3,100.00	\$ 6,200.00
24	Field Marker Identification Signage (Add. Alt. #1 Site Feature '20')	EA	4	\$ 1,900.00	\$ 7,600.00
25	Soil Amendments and Conditioning	SF	20386	\$ 0.10	\$ 2,038.60
26	1-Gallon Shrubs	EA	94	\$ 20.00	\$ 1,880.00

27	24" Box Trees	EA	4	\$ 560.00	\$ 2,240.00
28	Tree Root Barriers	LF	90	\$ 14.00	\$ 1,260.00
29	Top Dressing - Decorative Bark Mulch	SF	1787	\$ 1.00	\$ 1,787.00
30	Irrigation System	LS	1	\$ 1,000.00	\$ 1,000.00
31	Landscape Maintenance Period (180 Days)	LS	1	\$ 1,000.00	\$ 1,000.00
TOTAL SCHEDULE 'B'					\$ 630,902.40

BID SCHEDULE 'C' - ADD ALTERNATE #2 BID		Unit	Quantity	Unit Price	Amount
1	Permits, Bonds, Licenses & Insurance	LS	1	\$ 1.00	\$ 1.00
2	Public Convenience and Safety	LS	1	\$ 1.00	\$ 1.00
3	Electrical Feeder to Shade Structure from Panel	LS	1	\$ 59,900.00	\$ 59,900.00
4	50x100' Shade Structure (Add. Alt. #2 Site Finish '21')	LS	1	\$ 452,000.00	\$ 452,000.00
5	Picnic Tables (Add. Alt. #2 Site Feature '22')	EA	12	\$ 2,100.00	\$ 25,200.00
6	Accessible Picnic Tables (Add. Alt. #2 Site Feature '23')	EA	6	\$ 2,100.00	\$ 12,600.00
TOTAL SCHEDULE 'C'					\$ 549,702.00

BID SCHEDULE 'D' - ADD ALTERNATE #3 BID		Unit	Quantity	Unit Price	Amount
1	Permits, Bonds, Licenses & Insurance	LS	1	\$ 1.00	\$ 1.00
2	Public Convenience and Safety	LS	1	\$ 1.00	\$ 1.00
3	Electrical Feeder to Shade Structure from Panel	LS	1	\$ 11,400.00	\$ 11,400.00
4	Concrete Flatwork (Add. Alt. #3 Site Finish '24')	SF	1300	\$ 14.00	\$ 18,200.00
5	30x30' Shade Structure (Add. Alt. #3 Site Feature '25')	EA	1	\$ 88,000.00	\$ -
6	Picnic Tables (Add. Alt. #3 Site Feature '26')	EA	3	\$ 2,100.00	\$ 6,300.00
7	Accessible Picnic Tables (Add. Alt. #3 Site Feature '27')	EA	1	\$ 2,800.00	\$ 2,800.00
8	Waste receptacle Corrals (Add. Alt. #3 Site Feature '28')	EA	1	\$ 9,400.00	\$ 9,400.00
TOTAL SCHEDULE 'D'					\$ 48,102.00

BID SCHEDULE 'F' - ADD ALTERNATE #5 BID		Unit	Quantity	Unit Price	Amount
1	Permits, Bonds, Licenses & Insurance	LS	1	\$ 1.00	\$ 1.00
2	Public Convenience and Safety	LS	1	\$ 1.00	\$ 1.00
3	Surveying Services	LS	1	\$ 2,200.00	\$ 2,200.00
4	Parking Lot Light Pole w/ 4-head fixture (Site Feature '4')	EA	6	\$ 12,400.00	\$ 74,400.00
5	Parking Lot Light Pole w/ single-head fixture (Site Feature '29')	EA	9	\$ 9,300.00	\$ 83,700.00
TOTAL SCHEDULE 'F'					\$ 160,302.00

TOTAL CHANGE ORDER: \$ 1,365,524.40

ORIGINAL CONTRACT AMOUNT: \$ 5,800,580.70
CHANGE ORDER #1 AMOUNT: \$ 1,365,524.40
TOTAL PROJECT COST TO DATE: \$ 7,166,105.10

FUNDS/ACCOUNTS VERIFIED:
50014000 - CP220061 - \$201,000
20114020 - CP220061 - \$1,164,524.40

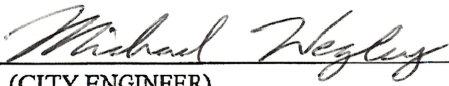
FINANCE OFFICE

DATE

American Paving Co.

ACCEPTED 
(CONTRACTOR) **Stephen J. Poindexter, President & CEO**


DATE: 7/27/23

RECOMMENDED 
(CITY ENGINEER)

DATE: 7/27/23

RECOMMENDED 
(PROJECT CHAMPION)

DATE: 7/28/23

APPROVED 
(CITY ATTORNEY)

DATE: 8/2/23

AUTHORIZED _____
(CITY MANAGER)

DATE: _____

ATTESTED _____
(ASSISTANT/DEPUTY CITY CLERK)

DATE: _____

(SEAL)