## CITY OF MERCED PROJECT NO. CP230035 CHANGE ORDER NO. 4

DATE: October 4,	2024								
PROJECT NAME	: WWTF Phase VI Pro	ject - Headworks Impro	vements						
PROJECT LOCA	FION: Merced, Califo	ornia							
CONTRACTOR:	GSE Construction Co	ompany Inc							
ADDRESS:	7633 Southfront Road	d, Ste 160, Livermore, C	CA 94551						
REASON FOR CH	IANGE ORDER:								
SaveCo additional s	tartup trip to replace se	econd bar screen							
		WILL BE ADJUSTED	AS FOLLOWS	0					
SKETCH ATTAC				T T 14	0	<b>.</b>	· D .		
DESCRIPTION O	r CHANGE:			Unit	Quantity	/ Unii	t Price		Amount
1. 1 day of tra	vel and 2 days on site			LS	1	\$	9,789.15	\$	9,789.15
					Total for	Cha	nge Order:	\$	9,789.15
ODICINAL COM		Φ.	2 1 5 2 5 0 0 0 0						
ORIGINAL CONT CHANGE ORDER		\$ \$	3,152,700.00 9,443.00						
CHANGE ORDER		\$	4,442.00						
CHANGE ORDER		\$	1,252.36						
CHANGE ORDER		\$	9,789.15						
	COST TO DATE:	\$	3,177,626.51	-					
					FUND	S/AC	COUNTS V	ERIFII	ED:
			CP2	30035-	WWSTP-	CON	-CIPINFR	\$	2,936.75
			CF	230035	5-WWTP-	CON	-CIPINFR	\$	6,852.41
	FINANCE OFFICE	DA	ATE	-					
	(f								
ACCEPTED					DATE:	10	/8/24		
	(CONTRACTOR)	1		-				11	
RECOMMENDED	71				DATE:	J	0/8/24		
RECOMMENDED	(CITY ENGINEER)			-	DATE:	<u> </u>	7-7-1		
							119-16	22	4
RECOMMENDED	Dell OS			-	DATE:		10-16		
	(PROJECT CHAMP)	^	)						
APPROVED	Cail	'ornwell			DATE	11	9-18	-2	4
APPROVED To Form	(CITY ATTORNEY)	7 -700000		-	DATE.				(
AUTHORIZED	(INTERINACIONAL)	ANA CED		-	DATE:				
	(INTERIM CITY MA	ANAGER)							
ATTESTED					DATE:				
	(ASSISTANT/DEPU	TY CITY CLERK)		-	-				

(SEAL)



Fax: (925) 447-0962

GSE Construction Co. Inc. 7633 Southfront Road, Suite 160 Livermore, California 94551 Phone: (925) 447-0292 **Project**: 876 - Merced WWTF Phase VI Project Improvement 1961 Gove Road Merced, California 95341

# Prime Contract Potential Change Order #005: CE #011 - SaveCo Additional Startup

то:	City of Merced 678 West 18th Street Merced, California 95340	FROM:	GSE Construction Co. 7633 Southfront Rd. Suite 160 Livermore, California 94551
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	876 - Merced WWTF Phase VI Project Headworks Improvement
REQUEST RECEIVED FROM:		CREATED BY:	Marc Saar (GSE Construction Co.)
STATUS:	Pending - In Review	CREATED DATE:	9/25/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	0 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$9,789.15

POTENTIAL CHANGE ORDER TITLE: CE #011 - SaveCo Additional Startup

**CHANGE REASON:** Allowance

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #011 - SaveCo Additional Startup SaveCo bar screen additional startup trip.

ATTACHMENTS:

Start Up #2 Change Order Request 2024.docx

City of Merced

678 West 18th Street Merced, California 95340 **GSE** Construction Co.

7633 Southfront Rd. Suite 160 Livermore, California 94551

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE



SAVECO® North America, Inc.



### **CHANGE ORDER REQUEST**

Project: WEC222051AB Merced WWTF

**Change Order REQUEST** 

Date: 09/20/2024

(0) Days

Marc Saar **GSE** Construction

Reference: Purchase Order 876-001

Signed September 25, 2023

The Contract time will be increased by the following number of days:

SAVÉCO North America, Inc. requests a Change Order be issued as set forth below. The Work, as outlined below, will not proceed until a Change Order has been fully executed.

Description	Cost
Startup #2: 1 day of travel and 2 days on site to startup the second bar screen.	\$7,778.00
Total	\$ 7,778.00
Please issue a Contract Change Order for the sum of:	\$ <u>7,778.00</u>

SAVÉCO North America, Inc. 1570 St Paul Avenue Gurnee, IL 60031

GSE CONSTRUCTION INC.
PROJECT: City of Merced Phase VI Project Headworks Improvements
PROJECT No.: 876

# PROPOSAL CALCULATION

DESCRIPTION OF PROPOSAL: BRIEF DESCRIPTION OF WORK			Additional Startup trip for the second bar screen. The original proposal provided by the owner only included one trip.	d bar scr	een. The or	iginal propo	sal provided b	y the owner on	ly included on	e trip.
			UNIT PRICES	LA	LABOR		DIREC	DIRECT COSTS		TOTAL
DESCRIPTION	QTY	UNIT	EQUIP. MATERIAL LABOR SUB	HOURS	RATE	EQUIP.	MATERIAL	LABOR	S/CONTRACT	COST
Material							,			
SaveCo Additional Startup Trip	1	LS	\$0 \$7,778.00 0 \$ -	0.0	0.00	\$0.00	\$7,778.00	\$0.00	\$0.00	\$7,778.00
Sales tax	8.25 %	%					\$641.69			\$641.69
TOTALS				0.0	0.0 #DIV/0!	\$0.00	\$8,419.69	\$0.00	\$0.00	\$8,419.69
MARKUP EQUIPMENT	15 %	%				\$0.00				\$0.00
MARKUP MATERIALS	15 %	%					\$1,262.95			\$1,262.95
MARKUP LABOR	25 %	%						\$0.00		\$0.00
MARKUP SUBCONTRACTS	5 %	%							\$0.00	\$0.00
BOND and INSURANCE (all risk)	1.1 %	%								\$106.51
TOTAL CHANGE COST										\$9,789.15