

**CITY OF MERCED PROJECT NO. CP250064
CHANGE ORDER NO. 1**

DATE: August 5, 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:

Provide and install new sewer lateral from sewer main to property line of home owners with new clean out and terminate into a VI Drain box. See detail 2 on drawing.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: **5 Days for Lateral and 5 Days for Clean out and Box**

SKETCH ATTACHED: Yes

CHANGE ORDER NO. 1

DESCRIPTION OF CHANGE:	Unit	Quantity	Unit Price	Amount
1. Install new sewer lateral to property line of home owner with new clean out and terminate into a VI Drain box.	EA	9	\$ 3,000.00	\$ 27,000.00
	EA	9	\$ 480.00	\$ 4,320.00

Total for Change Order: **\$ 31,320.00**

ORIGINAL CONTRACT AMOUNT: \$ 393,550.00

CHANGE ORDER #1 AMOUNT: \$ 31,320.00

TOTAL PROJECT COST TO DATE: \$ 424,870.00

1503
FUNDS ACCOUNTS VERIFIED:
60006065-591003 \$ 31,320.00
CP250064-WWS-COM-CIP Infr

ACCEPTED *Sammy J. Jusore* DATE: 8/11/2025
(CONTRACTOR)

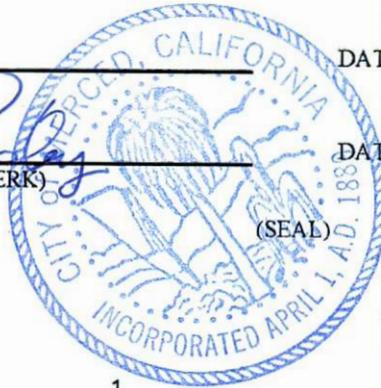
RECOMMENDED *[Signature]* DATE: 8/12/25
(CITY ENGINEER)

RECOMMENDED *[Signature]* DATE: 8-13-25
(PROJECT CHAMPION)

APPROVED *Craig Cornwell* DATE: 8-18-2025
As To Form (CITY ATTORNEY)

AUTHORIZED *[Signature]* DATE: 8/28/25
(CITY MANAGER)

ATTESTED *[Signature]* DATE: 8/28/25
(ASSISTANT DEPUTY CITY CLERK)





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#01-2 - Add 4" Sewer Laterals

Job Name: City of Merced - Craig Drive Sewer

Job Address: Craig Drive

Job #: CP250064

Job Contact: A Vang

Date: Revised 8/5/25

Description of Work Performed

PCO #01

Add (9) 4" Sewer Laterals and cap off at property line per drawings revised 6/27/25.

Add 9 Cleanouts & Boxes per detail provided 8/5/25

Total Labor \$ -

Quantity	Description	Rate	Per	Total
9	4" Sewer Lateral	\$ 3,000.00	EA	\$ 27,000.00
9	Clean-out and Box	\$ 480.00	EA	\$ 4,320.00
5	ADDITIONAL DAYS	NO COST	-	NO COST
Subtotal Materials & Equipment				\$ 31,320.00
Total				\$ 31,320.00

