

**CITY OF MERCED PROJECT NO. 117039
CHANGE ORDER NO. 1**

DATE: April 13, 2022

PROJECT NAME: G Street Improvements Childs Avenue to 13th Street and Alley Ways 11th to 13th Streets

PROJECT LOCATION: Merced, California

CONTRACTOR: Rolfe Construction, Inc.

ADDRESS: 3573 Southern Pacific Ave., Atwater, CA 95301

REASON FOR CHANGE ORDER: We are deleting Bid Item No. 47 Astroturf Landscaping and replacing it with Decomposed Granite (DG). We are also adding two SB-1 Signs that were not part of the bid package.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: None

SKETCH / BACKUP ATTACHED: Yes

DESCRIPTION OF CHANGE:

- | | |
|---|----------------|
| 1. Delete Bid Item 47 Astroturf Landscaping for a deletion to the project of | (\$235,950.00) |
| 2. Add Decomposed Granite in place of Astroturf for an added cost to the project of | \$135,850.00 |
| 3. Add two (2) SB-1 Signs for an added cost to the project of | \$1,600.00 |

Total deducted cost for change order 1: (\$98,500.00)

ORIGINAL CONTRACT AMOUNT: \$ 2,531,371.00

CHANGE ORDER #1 AMOUNT: -(\$ 98,500.00)

TOTAL PROJECT COST TO DATE: \$ 2,432,871.00

FUNDS/ACCOUNTS VERIFIED:

450-1104-637.65-00-117039 (100%) = (\$98,500.00)

Total Change Order No. 1 = (\$98,500.00)

ACCEPTED _____

(CONTRACTOR)

FINANCE OFFICE

No funds to encumber. DATE 5/2/22

DATE 4/13/22

Reduced by \$98,500.00
AC 4/28/22
FL 4/29/22

RECOMMENDED _____

(CITY ENGINEER)

DATE 04/14/22

RECOMMENDED _____

(PROJECT CHAMPION)

DATE 4-14-22

APPROVED _____

(CITY ATTORNEY)

DATE 4/21/22

AUTHORIZED _____

(CITY MANAGER)

DATE 5/2/22

ATTESTED _____

(ASSISTANT/DEPUTY CITY CLERK)

DATE 5/2/22



Original Line Item						Unit Cost	
Astro turf Landscaping	SF	31460				\$ 7.50	\$ 235,950.00

Minus Turf \$115K & AB \$15K	(\$130,000)
	\$ 105,950.00
Cost of DG \$14K and Trucking \$12K	\$ 26,000.00
Material Markup 15%	\$ 3,900.00
Total	\$ 135,850.00
Cost per SF @ 31460sf	\$ 4.32



To

Vanessa Mendoza
Assistant Engineer
City of Merced
678 W. 18th Street
Merced, CA 95340
mendozav@cityofmerced.org

CHANGE ORDER PROPOSAL

<i>Quantity</i>	<i>Description</i>	<i>Unit Price</i>	<i>Line Total</i>
2 EA	4'x 5' Project Signs-Per City Detail to be provided To Be: 4'x 5' with the anti-graffiti coating on aluminum backing	\$800.00	\$1,600.00
Total			\$1,600.00

Thank you for your business!

OWNER:

Signature: _____

Print: [Print](#)

Date: _____