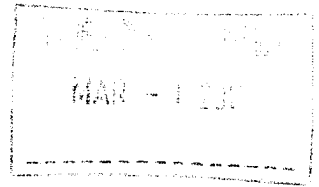


**CITY OF MERCED PROJECT NO. 116039
CHANGE ORDER NO. 1**



DATE: February 17, 2017

PROJECT NAME: Sewer & Water Main Replacement in Alley Between 21st – 22nd & W-U Street

PROJECT LOCATION: Merced, California

CONTRACTOR: D.A. Wood Construction, Inc.

ADDRESS: P.O. Box 1810, Empire, CA 95319

REASON FOR CHANGE ORDER: Some field adjustments were requested due to unforeseen items during construction, and others items were added and/or changed due to the request from various city departments. Items descriptions, and actual discrepancies are shown below.

THE NUMBER OF WORKING DAYS WILL BE ADJUSTED AS FOLLOWS: 6 working days

New Contract Completion Date is OCTOBER 18, 2016

SKETCH / BACKUP ATTACHED: Yes

DESCRIPTION OF CHANGE: Some field adjustments were requested due to unforeseen items during construction, and other items were caused by the water main break in the alley.

SEWER MAIN:

- Replace (2) old sewer manhole with new sewer manholes..... Added cost to the project of \$ 735.46
- Extra work adjusting driveways to match new alley grade..... Added cost to project of \$ 10,617.00

WATER MAIN:

- Extra work for water main break..... Added cost to project of \$ 1,810.00
- Backfill & compact trench caused by water main break..... Added cost to project of \$ 248.00
- Extra work adjusting driveways to match new alley grade..... Added cost to project of \$ 10,617.00

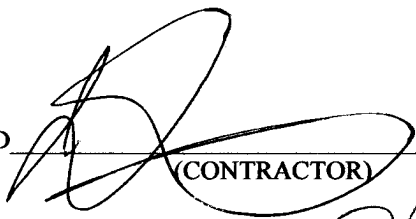
Total for change order 1: \$ 24,027.46

ORIGINAL CONTRACT AMOUNT: \$455,481.00
CHANGE ORDER #1 AMOUNT: \$ 24,027.46
TOTAL PROJECT COST TO DATE: \$479,508.46

300072 PO #: 122605
FUNDS/ACCOUNTS VERIFIED:
553-1107-637.65-00-116039 - \$11,352.46
557-1106-637.65-00-116039 - \$12,675.00

Stephanie Dutz 5/22/17
FINANCE OFFICE DATE
Funds Available. nme 5/22/17
PL 5/22/17

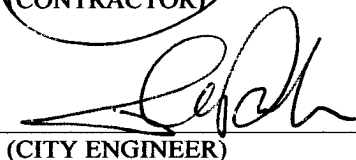
ACCEPTED



(CONTRACTOR)

DATE 4-5-2017

RECOMMENDED



(CITY ENGINEER)

DATE 4-9-17

RECOMMENDED



(PROJECT CHAMPION)

DATE 4/24/17

APPROVED



(CITY ATTORNEY)

DATE 4-12-2017

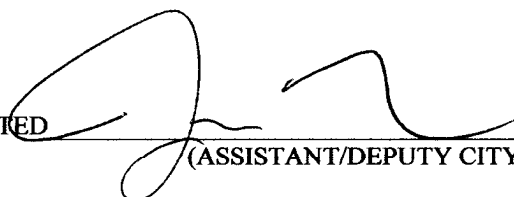
AUTHORIZED



(CITY MANAGER)

DATE 5/23/17

ATTESTED



(ASSISTANT/DEPUTY CITY CLERK)

DATE 5/23/17

(SEAL)





D. A. Wood Construction, Inc
P.O. Box 1810
Empire CA 95319
209-491-4970

Change Order

Order#: 1

Order Date: 08/26/2016

License: 816079

To: City of Merced
678 West 18th Street
Merced CA 95340

Project: 1618
16-18 Sewer & WaterMain Merced
Alley Between 21st-22nd & W-U
Merced CA 95340

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By:

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Replace (2) Old MH F&C with New City Standard	735.46

Negative changes will lower the overall contract price requiring no additional payment by owner.

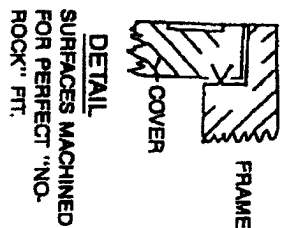
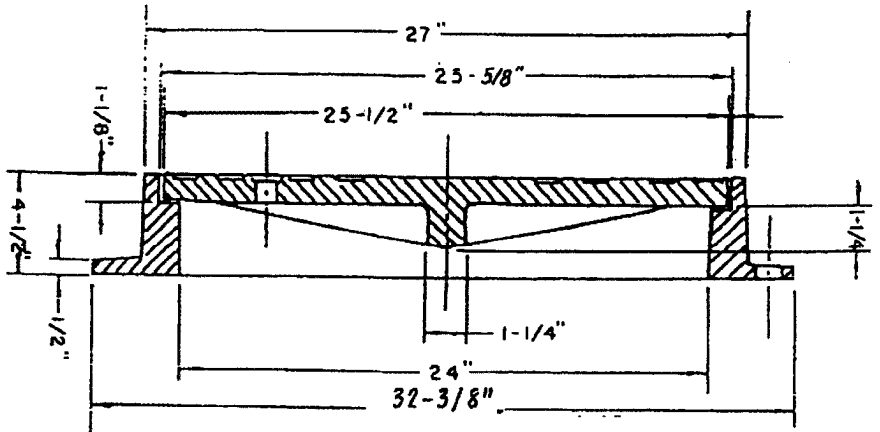
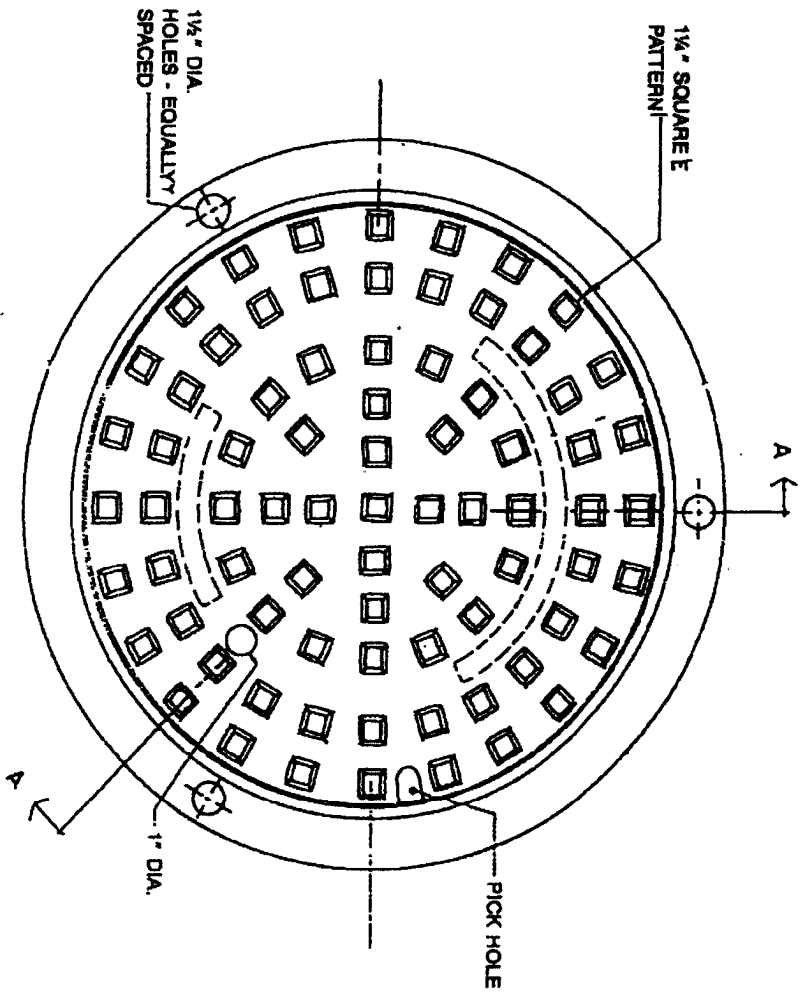
Requested Amount of Change

735.46

The original Contract Sum was	455,481.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	455,481.00
The Contract Sum will be changed by this Change Order	735.46
The new Contract Sum including this Change Order will be	456,216.46
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____



SECTION A-A

NO EXCEPTION TAKEN ☐ MAKE CORRECTIONS NOTED ☐
 REJECTED ☐ / ☐ REVISE AND RESUBMIT ☐
 PART NO. ITEM SUBMIT SPECIFIED ITEM ☐
 CHECKING IS ONLY FOR GENERAL CONFORMANCE WITH THE DESIGN
 AND CONSTRUCTION OF THE PROJECT AND GENERAL COMPLIANCE WITH THE
 REQUIREMENTS OF THE CONTRACT DOCUMENTS. ANY ACTION
 SHOWN IS SUBJECT TO THE REQUIREMENTS OF THE PLANS AND SPECIFIED IN:
 SPECIFICATIONS, CONTRACTOR IS RESPONSIBLE FOR DIMENSIONS WHICH
 SHALL BE CONFIRMED AND CORRELATED AT THE JOB SITE. FABRICA-
 TION PROCESSES AND TECHNIQUES OF CONSTRUCTION, COORDINATION
 OF HIS WORK WITH THAT OF ALL OTHER TRADES AND THE SATISFAC-
 TORY PERFORMANCE OF HIS WORK.

CITY OF MERCED
 ENGINEERING
 DEPARTMENT

DATE 5/2/16 BY SEP

ATWATER
 CERES
 DAVIS
 LIVINGSTON
 PATTERSON
 LODI
 RIVERBANK
 WOODLAND
 WATERFORD

CALIFORNIA CONCRETE PIPE

STOCKTON, CA

MANHOLE ASSEMBLY - 24"

MATERIAL CAST IRON APPROX. WT. 270 LBS.



A-624 Frame w/
 A-107 Cover

**Oldcastle Precast®**

Page: 1

Contract & Proposal

Quote No.: S215083-1

3800 E MARIPOSA RD
Stockton, CA 95215Telephone : 925- 846-8183
Fax: 925-846-4904

www.oldcastleprecast.com

Quote To : D.A.Wood Construction , Inc
PO BOX 1810
EMPIRE, CA 95319 1810Ship To : 21st Street - Change Order
tbd
Merced, CA 95340

Reference :

Contact:

Phone:

Order No	Date	Customer No	Terms	Cash discount	Delivery terms	Quote valid for:
S215083	8/17/2016	002736	Net 30 Days		FOB Job Site	30 days

Qty	Unit	Item	Description	Mark	Unit price	Amount
2.00	EA	99939780	MH Frame Only 4-1/2in Tall D&L A-1094		140.00	280.00
2.00	EA	99939720	MH Cover Only -Merced County - Sanitary Sewer D&L A-1094		142.71	285.42
			Tax Code	Taxable amount	Tax Rate	
			CA	565.42	6.50	36.75
			CA-Local	565.42	1.00	5.65

All products and services listed on this Quotation are provided under the Standard Terms and Conditions located at www.oldcastleprecast.com/company/pages/credit.aspx.

QUOTATION TOTAL US 607.82

IMPORTANT: This proposal is based on standard terms and conditions. Items and quantities shown are the basis for the quotation, and we are not responsible for any discrepancies between this list and actual items or quantities.

(Accepted by)

Sales Person: Stuart Davis

Telephone: 209-466-4212

(Position)

(Date)

By: _____



D. A. Wood Construction, Inc
P.O. Box 1810
Empire CA 95319
209-491-4970

Change Order

Order#: 4 Rev. 1

Order Date: 10/17/2016

License: 816079

To: City of Merced
678 West 18th Street
Merced CA 95340

Project: 1618
16-18 Sewer & WaterMain Merced
Alley Between 21st-22nd & W-U
Merced CA 95340

The contractor agrees to perform and the owner agrees to
pay for the following changes to this contract.

Plans Attached ☐

Ordered By:

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Assist with Break in Existing Water Main Existing water main broke, mudding the alleyway. It has been determined, it would be best to bring the new water main and related residential services online, and abandon the old main, before beginning grading and paving work. This is causing unexpected, out of sequence scheduling. Also, the alleyway needs to dry out to a certain extent, before grading and paving actives can take place.	1,810.00

Notes

Negative changes will lower the overall contract
price requiring no additional payment by owner.

Requested Amount of Change

1,810.00

The original Contract Sum was	455,481.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	455,481.00
The Contract Sum will be changed by this Change Order	1,810.00
The new Contract Sum including this Change Order will be	457,291.00
The Contract Time will be changed by	1 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

(209) 491-4970
Fax (209) 491-4971
Lic. No. 816079



**D.A. Wood
Construction Inc.**
General Engineering Contractor

P.O. Box 1810
Empire, CA 95319

DATE:	1/23/2017			
JOB #				
RPRT#				
WORK ORDER :				

Existing Watermain Break

DATE	CRAFT	NAME	RATE	HRS	TOTAL WAGES	MATERIAL DESCRIPTION	UNIT	UNIT COST	TOTAL
	Foreman Operator	F. OP	\$ 77.05	1.00	\$ 77.05		-	\$ -	\$ -
	Operator EX	OP EX	\$ 75.76	1.00	\$ 75.76		-	\$ -	\$ -
	Laborer	LAB	\$ 55.34	1.00	\$ 55.34		-	\$ -	\$ -
	Foreman Operator	F. OP	\$ 100.09	3.50	\$ 350.30		-	\$ -	\$ -
	Operator EX	OP EX	\$ 98.15	1.00	\$ 98.15		-	\$ -	\$ -
	Laborer	LAB	\$ 71.74	3.50	\$ 251.10		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -	8.000%		\$ -	\$ -
	-		\$ -	-	\$ -	Tax	-		\$ -
		TOTAL			\$ 907.71		TOTAL		\$ -
DATE	Cal Trans Code	EQUIPMENT	RATE	HRS	TOTAL AMNT	SUMMARY			
	20-28	Crewtruck	\$ 30.69	4.50	\$ 138.11	WAGES PAID		907.71	
	4687	Excavator 200	\$ 77.29	4.50	\$ 347.81		0.00%	0.00	
	0		\$ -	-	\$ -	SUBSISTENCE	0	0.00	
	0		\$ -	-	\$ -	TRAVEL	0	0.00	
	0		\$ -	-	\$ -	SUBTOTAL		907.71	
	0		\$ -	-	\$ -	MARKUP %	35.0%	317.70	
	0		\$ -	-	\$ -	TOTAL LABOR		1225.40	
	0		\$ -	-	\$ -	MATERIAL		0.00	
	0		\$ -	-	\$ -	EQUIPMENT		485.91	
	0		\$ -	-	\$ -	SUBTOTAL		485.91	
	0		\$ -	-	\$ -	MARKUP %	15.0%	72.89	
	0		\$ -	-	\$ -	TOTAL M+E		558.80	
		TOTAL			\$ 485.91	SUBS		0.00	
DATE	SUBCONTRACTOR		UNIT	COST	TOTAL	MARKUP %	15.0%	0.00	
			-	-	0.00	TOTAL SUBS		0.00	
			-	-	0.00	Sub Total		1784.20	
			-	-	0.00	Bond	1.50%	26.76	
			-	-	0.00	TOTAL		1810.96	
		TOTAL			0.00				

Project Name: Mesched Alley Project

Date: 10-10-16
Day of Week: Mon
Location: Measefield

MATERIAL: PIPE & FITTINGS

MATERIAL: OTHER

Approved by:

Print Name _____

Date _____

7



D. A. Wood Construction, Inc
P.O. Box 1810
Empire CA 95319
209-491-4970

Change Order

Order#: 5

Order Date: 11/04/2016

License: 816079

To: City of Merced
678 West 18th Street
Merced CA 95340

Project: 1618
16-18 Sewer & WaterMain Merced
Alley Between 21st-22nd & W-U
Merced CA 95340

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached ☐

Ordered By: 881 Tyler Downing

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Extra Work Per RFI #2 - Grade Bust	21,234.00
Change Order pricing only valid only if approved on or before 11.07.16, due to sequencing of work. If not approved before this date, pricing & scheduling will need to be revised.	

Notes

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

21,234.00

The original Contract Sum was	455,481.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	455,481.00
The Contract Sum will be changed by this Change Order	21,234.00
The new Contract Sum including this Change Order will be	476,715.00
The Contract Time will be changed by	5 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

(209) 491-4970
Fax (209) 491-4971
Lic. No. 816079



P.O. Box 1810
Empire, CA 95319

DATE:	11/4/2016			
JOB #				
RPRT#				
WORK ORDER :				

DAW CO #5 - Extra Work Per RFI #2

DATE	CRAFT	NAME	RATE	HRS	TOTAL WAGES	MATERIAL DESCRIPTION	UNIT	UNIT COST	TOTAL
	Foreman Operator	F. OP	\$ 77.05	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -	8.375%		\$ -	\$ -
	-		\$ -	-	\$ -	Tax	-		\$ -
		TOTAL			\$ -		TOTAL		\$ -
DATE	Cal Trans Code	EQUIPMENT	RATE	HRS	TOTAL AMNT	SUMMARY			
	0		\$ -	-	\$ -	WAGES PAID		0.00	
	0		\$ -	-	\$ -		0.00%	0.00	
	0		\$ -	-	\$ -	SUBSISTENCE	0	0.00	
	0		\$ -	-	\$ -	TRAVEL	0	0.00	
	0		\$ -	-	\$ -	SUBTOTAL		0.00	
	0		\$ -	-	\$ -	MARKUP %	35.0%	0.00	
	0		\$ -	-	\$ -	TOTAL LABOR		0.00	
	0		\$ -	-	\$ -	MATERIAL		0.00	
	0		\$ -	-	\$ -	EQUIPMENT		0.00	
	0		\$ -	-	\$ -	SUBTOTAL		0.00	
	0		\$ -	-	\$ -	MARKUP %	15.0%	0.00	
	0		\$ -	-	\$ -	TOTAL M+E		0.00	
		TOTAL			\$ -	SUBS		19018.62	
DATE	SUBCONTRACTOR		UNIT	COST	TOTAL	MARKUP %	10.0%	1901.86	
11/3/16	Sinclair		1.00	19,018.62	19018.62	TOTAL SUBS		20920.48	
			-	-	0.00	Sub Total		20920.48	
			-	-	0.00	Bond	1.50%	313.81	
			-	-	0.00	TOTAL		21234.29	
		TOTAL			19018.62				

October 3, 2016

D.A. Wood Construction Inc.
601 Albers Rd.
Modesto, CA 95357
Telephone (209) 491-4970
Fax (209) 491-4971

Project: City of Merced – Project Number 116039 – Sewer & Water Main Replacement in Alley Between 21ST-22ND & W-U Street

PCO #1

Existing Driveway demolition and Reconstruction

- Per RFI #2, saw cut, remove and off haul existing driveway approaches. Grade and notch for 6" thick proposed concrete section and re-compact. Drill and dowel 2' on center. Pour back driveway approach tapers to match new proposed asphalt concrete alleyway elevations.
- *Work must be completed prior to installation of proposed valley gutter. 5 additional days will be required to perform work.*

Breakdown as Follows;

- Labor @ \$11,270.00
- Equipment @ \$723.20
- Materials / trucking @ \$2,940.00
- Labor cost mark up 33% @ = \$3,719.10
- Materials cost mark up 10% @ = \$294.00
- Equipment rent cost mark up 10% @ = \$72.32

LS \$ 19,018.62

Init

This PCO has been provided at the direction of Tyler Downing -D.A. Wood.
Thank you for the opportunity to furnish this PCO #1. Please sign, date and return one copy.

Sinclair General Engineering Const., Inc.

Purchaser

By: _____
Cody Butler, Project Manager

By: _____
Authorized Signature **Date**

PCO #1



D. A. Wood Construction, Inc
P.O. Box 1810
Empire CA 95319
209-491-4970

Change Order

Order#: 8

Order Date: 01/20/2017

License: 816079

To: City of Merced
678 West 18th Street
Merced CA 95340

Project: 1618
16-18 Sewer & WaterMain Merced
Alley Between 21st-22nd & W-U
Merced CA 95340

The contractor agrees to perform and the owner agrees to
pay for the following changes to this contract.

Plans Attached ☐

Ordered By:

Customer Order:

Specifications Attached ☐

Description of Work	Amount
Backfill & Compact Hole Caused by Water Main Break	248.00

Notes

Negative changes will lower the overall contract
price requiring no additional payment by owner.

Requested Amount of Change

248.00

The original Contract Sum was	455,481.00
Net change by previous Change Orders	0.00
The Contract Sum prior to this Change Order	455,481.00
The Contract Sum will be changed by this Change Order	248.00
The new Contract Sum including this Change Order will be	455,729.00
The Contract Time will be changed by	0 Days

Owner: _____ Date: _____

Contractor: _____ Date: _____

(209) 491-4970
Fax (209) 491-4971
Lic. No. 816079



D.A. Wood
Construction Inc.
General Engineering Contractor

P.O. Box 1810
Empire, CA 95319

DATE:	1/23/2017			
JOB #				
RPRT#				
WORK ORDER :				

Backfill and Compact Hole Cause by Watermain Break

DATE	CRAFT	NAME	RATE	HRS	TOTAL WAGES	MATERIAL DESCRIPTION	UNIT	UNIT COST	TOTAL
	Operator EX	OP EX	\$ 75.76	1.00	\$ 75.76		-	\$ -	\$ -
	Laborer	LAB	\$ 55.34	1.00	\$ 55.34		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -		-	\$ -	\$ -
	-		\$ -	-	\$ -	0.000%		\$ -	\$ -
	-		\$ -	-	\$ -	Tax	-		\$ -
		TOTAL			\$ 131.10		TOTAL		\$ -
DATE	Cal Trans Code	EQUIPMENT	RATE	HRS	TOTAL AMNT	SUMMARY			
	1865E	Backhoe	\$ 59.01	1.00	\$ 59.01	WAGES PAID		131.10	
	0		\$ -	-	\$ -		0.00%	0.00	
	0		\$ -	-	\$ -	SUBSISTENCE	0	0.00	
	0		\$ -	-	\$ -	TRAVEL	0	0.00	
	0		\$ -	-	\$ -	SUBTOTAL		131.10	
	0		\$ -	-	\$ -	MARKUP %	35.0%	45.89	
	0		\$ -	-	\$ -	TOTAL LABOR		176.99	
	0		\$ -	-	\$ -	MATERIAL		0.00	
	0		\$ -	-	\$ -	EQUIPMENT		59.01	
	0		\$ -	-	\$ -	SUBTOTAL		59.01	
	0		\$ -	-	\$ -	MARKUP %	15.0%	8.85	
	0		\$ -	-	\$ -	TOTAL M+E		67.86	
		TOTAL			\$ 59.01	SUBS		0.00	
DATE	SUBCONTRACTOR		UNIT	COST	TOTAL	MARKUP %	15.0%	0.00	
			-	-	0.00	TOTAL SUBS		0.00	
			-	-	0.00	Sub Total		244.85	
			-	-	0.00	Bond	1.50%	3.67	
			-	-	0.00	TOTAL		248.52	
		TOTAL			0.00				

Project Name: Maised alley project

Location: Mexico

D. A. Wood Construction, Inc.
General Engineering Contractor

**EXTRA
WORK ORDER**

[illegible]

Approved by:

Back filled and compacted Hole were water leak was in allx between unit and Vst

was in ally between us and vst

Date _____

White – Office Copy

Yellow – Owner/Contractor Copy

Pink – Field Copy

M02CS001160 04/13