Agenda Item No. 🔚 🗆	8
COUNCIL ACTION	()
PUBLIC HEARING REQUIRED	()
RESOLUTION	()
ORDINANCE 1ST READING	()

DATE SUBMITTED	11/10/2021	COUNCIL ACTION	()
	9	PUBLIC HEARING REQUIRED	()
SUBMITTED BY	Public Services	RESOLUTION	()
		ORDINANCE 1ST READING	()
DATE ACTION REQUIRED	11/17/2021	ORDINANCE 2 ND READING	()
		CITY CLERK'S INITIALS	an

IMPERIAL CITY COUNCIL AGENDA ITEM

SUBJECT:	DISCUSSION/ACTION:			
Change Order WWTP Upgrade	1. Discuss, Approve/Disa	approve acceptance of Change (Order #5 for WWTP U	Jpgrade Project
DEPARTMENT IN	IVOLVED:			
BACKGROUND/S	UMMARY:			
This change ord	er includes a final accounting	g of credits for contract we	ork for the WW U	Jpgrade.
	to self-perform some paving in in place, resulting in credi			
electrical building	costs resulted from enhanceing and connecting the existing minor work. The total additional additional control and the control additional control	ng UV, Headworks, and ne	ew power meter to	
	er includes everything necess ce total. The total cost to the		for the items desc	cribed and is a
FISCAL IMPAC	CT: -\$115,468.00 (Credit)		FINANCE INITIALS	DR
STAFF RECOMMI	ENDATION: Approve		DEPT. INITIALS	A
MANAGER'S REC	COMMENDATION:		CITY MANAGER'S INITIALS	ab
MOTION:				
SECONDED: AYES: NAYES: ABSENT:		APPROVED DISAPPROV REFERRED	VED ()	REJECTED () DEFERRED ()

CHANGE ORDER AIA DOCUMENT G701

Distribution to:

OWNER ENGINEER CONTRACTOR FIELD OTHER



PROJECT:

CITY OF IMPERIAL -

WWTP UPGRADE PROJECT

Net change by previously authorized Change Orders 1 to 4

BID NO. 2019-04

CHANGE ORDER NUMBER:

ENGINEER'S PROJECT NO:

INITIATION DATE:

March 12, 2021

5

TO (Contractor):

W.M.LYLES CO.

P.O. Box 27978 Fresno, CA 93729

2019-0247

CONTRACT DATE:

September 5, 2019

20,276,000.00

444,132.25

You are directed to make the following changes in this Contract to the contract due to the changes as per Attachments A through B for the Final Balancing Change Order.

Attachments:

Signature of the Contract indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

Attachment A through Attachment B.

Not valid until signed by both the Owner and Engineer.

	bst) prior to this Change Order was\$	20,720,132.25
The (Contract Sum) (Guaranteed Maximum Co	ost) will be	
(Increased) (decreased) (unchanged) by this	Change Order\$	(115,468.00)
The new (Contract Sum) (Guaranteed Maximu	m Cost) including this Change Order\$_	20,604,664.25
The Contract Time will be (increased) (decrea	sed) (unchanged) by this Change Order	0 Calendar Days
The new Contract Time by this Change Order		682 Calendar Days
The Date of Substantial Completion as of the	date of this Change Order therefore is October 20,	, 2021.
		Authorized by:
ALBERT A. WEBB ASSOCIATES ENGINEER/CONSTRUCTION MANAGER	W.M. LYLES CO. CONTRACTOR	CITY OF IMPERIAL OWNER
3788 McCray St Riverside, CA 92506	P.O. Box 27978 Fresno, CA 93729	420 South Imperial Ave Imperial, CA 92251
ADDRESS	ADDRESS	ADDRESS
Ву:	By:	By:
Reed Chilton, P.E.	Grant Gourley	Dennis Morita
Construction Manager	VP, Division Manager	City Manager
Date:	Date:	Date:

ATTACHMENT - A



Memorandum

To:

City of Imperial

From:

Reed Chilton, PE: Albert A. Webb Associates

Date:

November 5, 2021

Re:

Imperial WWTP - Final Balancing Change Order

This change order includes a final accounting of credits for contract work not required to be performed and additional work to complete the project. See the description below and the attached summary table for the items included in this change order.

It was determined after Change Order 4 for the communication tower was executed that design changes were required which resulted in additional costs to the City. The City determined to remove this work from the Contractor's scope and self-perform the tower installation at a later date. The conduits were installed and stubbed out beyond the limits of the pavement. The other substantial credit was the deletion of pavement installation by the Contractor. The City chose to self-perform the paving work and expand the paving area for the plant beyond what was shown on the plans. It was also determined that a few duct banks and concrete pad areas could remain in place, resulting in credits to the Contract. The total credit back to the Contract is \$143,581.00.

Additional costs resulted from enhancements to relocate conduits of existing systems to the new electrical building and connecting the existing UV, Headworks, and new powermeter to the SCADA system. Minor work was also required to address grounding issues on the generator and adding backdraft dampers to the AC units for the MBR Electrical Room. The total additional cost to the Contract is \$28,113.00.

This change order includes everything necessary to complete the work for the items described and is a complete in-place total. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools, and incidentals, and includes all markups, sales tax, and bonding costs by reason of this change.

The scope of work and pricing was reviewed by the construction management and design team.

The total cost to the project is -\$115,468.00.

The additional scope of work has no impact on the construction schedule.

Attachments:

Change Order Summary

CHANGE ORDER NO. 5 (FINAL CO) - SUMMARY

DATE:

Monday, November 01, 2021

PROJECT:

City of Imperial - WWTP Upgrade Project

PROJECT NO:

2019-0247

ATTACH MENT NO.	COR. NO.	DESCRIPTION	RFI	CLARIFICATION	REASON FOR CHANGE ORDER	CO. AMOUNT	ADDITIONAL CALENDAR DAYS
B.1	5.1	CREDIT FOR PAVING EAST OF INFLUENT PUMP STATION	•		CREDIT FOR PAVING OF ASPHALT ROAD ON EAST SIDE OF THE INFLUENT PUMP STATION AND HEADWORKS		0
B.2	5.2	ELIMINATION OF COMMUNICATION TOWER INCLUDING FOUNDATION WORK	-		REJECTION OF ADDITIONAL EXTRA COST FOR THE TOWER DUE TO CHANGE OF TOWER CONFIGURATION	\$ (98,558.00)	0
B.3	5.3	CREDIT FOR ELIMINATION OF DUCTBANK DEMO SOUTHEAST OF THE INFLUENT PUMP STATION	•		CREDIT FOR DEMO WORK NOT COMPLETED	\$ (17,313.00)	0
B.4	5.4	CREDIT FOR ELIMINATION OF DEMO WORK AT OLD NPW PUMP STATION AND OLD GENERATOR PAD			CREDIT FOR DEMO WORK NOT COMPLETED	\$ (4,097.00)	0
B.5	5.5	DUCTBANK BETWEEN MH#2 AND MH#3, INCLUDING CONCRETE SIDEWALK	•		RELOCATION OF CONDUITS OF EXISTING SYSTEMS TO NEW ELECTRICAL BUILDING	\$ 12,386.00	0
B.6	5.6	GENERATOR NEUTRAL BUSS GROUND BAR	49	-	NEED FOR ADDITIONAL INDEPENDENT GROUNDING BUSS TO SEPARATE NEUTRAL FROM GROUND AT GENERATOR	\$ 815.00	0
B.7	5.7	BACKDRAFT DAMPERS FOR THE AC UNITS AT ELECTRICAL ROOM OF MBR BUILDING	50		TO PREVENT AIR FLOWING BACK THROUGH RETURN DUCT WHEN ONLY ONE AC UNIT IS RUNNING	\$ 1,347.00	0
8.8	5.8	CONNECTION OF EXISTING FIBEROPTIC AND ELECTRICAL CONDUITS TO SCADA; & POWERMETER SCADA CONNECTION	54		CONNECT THE EXISTING UV AND HEADWORKS SYSTEMS TO THE NEW SCADA; & CONNECT NEW POWERMETER TO SCADA	\$ 13,565.00	0
	TO	TAL AMOUNT OF CO.				\$ (115,468.00)	-

CHANGE ORDER LOG

1.6%

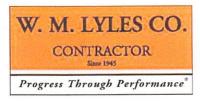
PROJECT: Imperial WWTP Upgrade Project

Contract Items (w/ Approved Change Orders & Days):
Original Contract Amount:
Approved Change Order Amount:
Revised Contract Amount: \$20,276,000.00 \$328,664.25 \$20,604,664.25 09/05/19 Notice of Award: Original Contract Completion Days: 565 06/01/21 Contract Completion Date: Approved Additional Days:
Revised Completion Date: 142.00 10/20/21

CO#	COR	DESCRIPTION	CHANGE ORDER AMOUNT	CHANGE ORDER DAYS	CHANGE ORDER TOTAL TO DATE	REVISED CONTRACT AMOUNT
1	1, 2, 3, 4, 6, 8, 10, 11, 12, 13	Various Clarifications	\$111,222.25	25.0	\$111,222.25	\$20,387,222.25
2	15	Wired Hach Instrumentation SC4200	\$29,931.00	0.0	\$141,153.25	\$20,417,153.25
3	17	Electrical Building	\$183,421.00	117.0	\$324,574.25	\$20,600,574.25
4	19.1	80' ROHN RSL8DL29 Tower, Foundation, and Ductbank	\$119,558.00	0.0	\$444,132.25	\$20,720,132.25
5		Final Balancing Change Order	-\$115,468.00	0.0	\$328,664.25	\$20,604,664.25
		TOTAL	\$328,664.25	142.0		

ATTACHMENT - B

ATTACHMENT - B.1



California Contractor's License No. 422390

Southern Division - Temecula Office 42142 Roick Drive Temecula, CA 92590 Telephone (951) 973-7393 Fax (951) 698-3031

> www.wmlyles.com An Equal Opportunity Employer

Date: August 11, 2021

Owner: City of Imperial

Attn: Jackie Loper

Project: City of Imperial WWTP Upgrades Project

Subject: Proposal for the Repair of the Roadway East of the Imperial WWTP Influent Pump Station

Mr. Loper,

As discussed, the pavement east of the Influent Pump Station, while in a lesser state of disrepair when WML mobilized, has been further damaged by construction activities. We believe the following proposal is a fair and reasonable solution to the repair of the affected area.

Rather than patch paving/replacing the damaged pavement, WML proposes to excavate, compact to 95% RC and fine grade the area highlighted in the attached Civil Drawing, along with providing a \$21,000 credit by contract deductive Change Order. The City of Imperial would then contract with a local AC paving contractor of their choice to provide labor and material for the class II base course and pavement for the affected area.

In anticipation of a mutual agreement, WML has acquired the attached quote for the labor and material required for the 6" base course & 4" section of AC paving of the highlighted area from SLA Paving as a reference.

Please advise if this proposal is acceptable to the City.

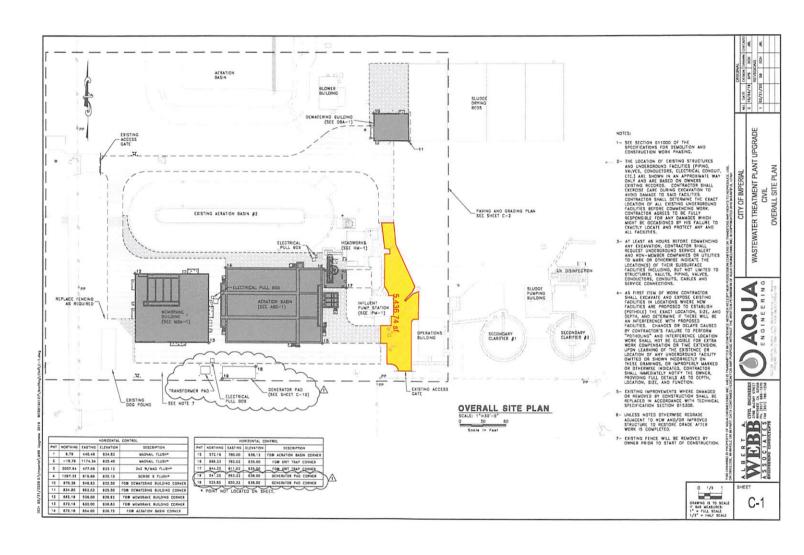
Sincerely,

Jeff Tholen Project Engineer

Jeff Tholen

W. M. Lyles Co.

Corporate Office: 1250 W. Olive, Fresno, CA 93728 Telephone: (559) 441-1900 • Fax (559) 487-7958



SLA Paving Inc.

CA License 919453, SB (Micro) Certification ID 2004743 360 Ritter Ct, Imperial, CA 92251 - (760) 701-9011 office - (760) 332-0335 fax

Date: 06/24/21 Submitted To: Jeff Tholen — W.M. Lyles Co. Plans Dated: N/A From: Seth Hoehl (760) 412-0134 Project: Paving @ Imperial WWTP Job Location: Imperial, C. Proposal We propose to furnish and install all labor, material and equipment to perform the following items of work, subject to the terms and conditions state Item Description 1 5,437 SF Import, install, and compact 6" of Class II base \$10 2 5,437 SF Import, install, and compact 4" of hot mix asphalt TOTAL: \$32 *Non-prevailing wage rates *Approved mix designs to be used *Asphalt to be installed in two lifts This proposal shall be considered withdrawn if not accepted within (30) hithy days. Payments due at time services are rendered. Unless expossly provided above, this quotation does not include: (a) permits, including any required fees or bonds; (b) engineering, testing or staking; (e) bor prevailing wages; adjusting or lifting utilities to grade. 3. Unless expressly included in above isling of work to be done, unusual site conditions such as burder trash, concrete, abendroned utilities, mud, over optimum content, trustable, pumping sub grade est that were not apparent on the surface, shall be desended cause for additional compensation, and ceasation of work to agreement for same has been reached. If the work provided herein is not commenced within two months of acceptance, SLA Paving Inc. may elect not to be bound to perform. If sult is commenced to enforce any provision hereof or for damages for breach hereof, the accepting party will pay, in addition, reasonable attomeys' fees an expenses of preparing and prosecuting such sult. 6. One week written notice to commenced within two months of acceptance, SLA Paving Inc. may elect not to be bound to perform. 8. SLA Paving Inc. is to perform according to law the such accepting party prior to the commencement of work, SLA Paving Inc. will be paid as liquidated damages, of breach hereof, the accepting party will pay, in addition, reasonable attomeys' fees an expenses of preparing and prose																	_ <u>s</u> 1	lar	pav	vir	ng	g.c	<u>co</u>	m																_						
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 This proposal shall be considered withdrawn if not accepted within (30) thirty days. Payments due at time services are rendered. Unless expressly provided above, this quotation does not include: (a) permits, including any required fees or bonds; (b) engineering, testing or staking; (c) bor prevailing wages; adjusting or lifting utilities to grade. Unless expressly included in above listing of work to be done, unusual site conditions such as buried trash, concrete, abandoned utilities, mud, over optimum content; unstable, pumping sub grade etc that were not apparent on the surface, shall be deemed cause for additional compensation, and cessation of work u agreement for same has been reached. If the work provided herein is not commenced within two months of acceptance, SLA Paving Inc. may elect not to be bound to perform. If suit is commenced to enforce any provision hereof or for damages for breach hereof, the accepting party will pay, in addition, reasonable attorneys' fees an expenses of preparing and prosecuting such suit. One week written notice to commence this work provided herein will be given. SLA Paving Inc. is to perform according to lines and grades established by owner or his engineer, and assumes no responsibility for engineering, or drainage. In the event of rescission of this agreement by the accepting party prior to the commencement of work, SLA Paving Inc. will be paid as liquidated damages. O account of extreme difficulty of ascertainment of actual damages, the sum will be equal to 20% of the total contract price. In the event of rescission following commencement of work, SLA Paving Inc. will be paid for work done and materials supplied, a percentage of the total contract price in proportion as the amount work and materials relates to the total job and also will be paid 20% of a sum computed by subtracting from the total contract price in proportion as the amount work and materials relates to	nix designs to	oved	oved 1	mix	de	sign	s to	be																																						_
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 One week written notice to commence this work provided herein will be given. SLA Paving Inc. is to perform according to lines and grades established by owner or his engineer, and assumes no responsibility for engineering, or drainage. In the event of rescission of this agreement by the accepting party prior to the commencement of work, SLA Paving Inc. will be paid as liquidated damages. O account of extreme difficulty of ascertainment of actual damages, the sum will be equal to 20% of the total contract price. In the event of rescission following commencement of work, SLA Paving Inc. will be paid for work done and materials supplied, a percentage of the total contract price in proportion as the amout work and materials relates to the total job and also will be paid 20% of a sum computed by subtracting from the total contract price the sum owing for complete materials. Owner assumes all responsibility and shall notify SLA Paving Inc. in writing of the location and depth of all underground utilities. This agreement expresses the entire agreement between the parties. Changes shall be in writing signed by both parties. The above quantities are approximate. Payment will be based on the field measurement at the completion of the project. 	rovided herein is na menced to enforce	e work iit is co	e work p it is con	provid mmen	ded h nced	nerein to enf	is no orce	t con any j	nmer Provi	sion	here	tin two	io m or foi	noni Ir d a	iths d	of a	icce icce	epta r bn	ance reacl	e, S thh	SLA	A F	Pav of, t	ving the	j Ind acc	:. ma epti	ay ing	e!e	ect (arty	not t will	o be pay,	bou in a	ınd t dditi	o pe on, i	rform easc	n. onat	ble #	atto	me	ys'	fees	anı	d co	sts,	,	
 Owner assumes all responsibility and shall notify SLA Paving Inc. in writing of the location and depth of all underground utilities. This agreement expresses the entire agreement between the parties. Changes shall be in writing signed by both parties. The above quantities are approximate. Payment will be based on the field measurement at the completion of the project. 	ritten notice to con Inc. is to perform a of rescission of this xtreme difficulty of tent of work, SLA F	week to Paving t	week week week week week week week week	writter g Inc. at of re extrem	n not is to esciss me d	tice to perfor sion of lifficulty ork, SI	comi m ac f this y of a LA Pa	nend cord agre scer	e thi ing to eme tainn Inc.	is wo to line ent by nent will l	ork pres and the of action to the of action to the original to	nd gra acce ctual aid fo	rade: eptin I dan for w	es es ng p mag work	estab party ges, k dor	blish ty pri , the one a	hed rior t e sui and	to thum w	owr the c will to ateri	con be dials	mm eqi s si	men qua suc	nce al te option	eme o 2(ed.	ent c 0% o a p	of wo	ork he f enta	k, S tot	SLA alc e of	Pav ontr	ing act p tota	Inc. price I cou	will b . In t ntrac	ne p he e	aid a: event ce in	s liq t of r	quid resc	lated cissi rtion	d da ion f	ama follo	eges owin	s. Or ng noun	t of	SUC	h anı	f
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Acceptance of Proposal																	<u>A</u>	rcc.	ept	ta	inc	ce	<u>e o</u>	of I	Pro	ppo	<u>osa</u>	<u>al</u>																		
Name and Title Company Name	and Title	Vame	Vame	and	l Ti	tle																_	-	C	on	npa	an	у	Na	ıme	;					_									_	-

Signature

Date

ATTACHMENT - B.2-B.4

W. M. Lyles Co. 42142 Roick Drive Terrecula, CA 92590

Attention: Reed Chilton

JOB LOCATION: 55.1184 City of Imperial WWTP Upgrades Project

DESCRIPTION: Credits for Elimination of Work from the City of Imperial WWTP Upgrade Project Contract

Item:		Unit	Total MH	Total MH (Cost	Eq. Cost		Credit	Subcont.	Total C	ost
5.1	Credit for Paving East of Influent Pump Station	LS	0	\$	-	\$	-	\$ (23,613.00)	s -	\$	(23,613.00)
5.2	Credit for Elimination of Com. Tower & Foundation	LS	0	\$	•	\$	-	\$ (98,558.00)	\$ -	S	(88,558.00)
5.3	Credit for Elimination of Ductbank Demo Southeast of IPS	LS	0	\$		\$	-	\$ (17,313.00)	S -	\$	(17,313,00)
5.4	Credit for Elmination of Old Generator Foundation & NPW Pump Station Demo	LS	0	\$	•	s	-	\$ (4,097.00)	\$ -	\$	(4,097.00)
Total	Costs		0	\$	•	\$	•	\$ (143,581.00)	s -	\$	(143,581,00)

Subtotal		S	(143,581.00)
Mark-up - Labor	15%	\$	-
Mark-up - Equipment	15%	S	•
Mark-up - Materials	15%	s	_
Mark-up - Subcontractor	5%	s	_
Bond	1.5%	s	
Total This Change Order		s	(143,581.00)

Comments:

EADOC Reference #: 20

ATTACHMENT – B.5

W. M. Lyles Co. 42142 Roick Drive Terrecula, CA 92590

Attention:

Reed Chilton

JOB LOCATION: 55.1184 City of Imperial WWTP Upgrades Project

DESCRIPTION: Installation of ductbank between existing manholes #2 & #3, and add concrete sidewalk.

Item:	Unit	Total MH Total MH Cost Eq. Cost Material Subcont. Total Cost	
5.5 Ductbank & Concrete Sidewalk Between MH#2 & MH#3 (Clar. #13)	LS	50 \$ 4,346.03 \$ 926.73 \$ 2,873.20 \$ 2,700.00 \$ 10,8	45.96
Total Costs		58 \$ 4346 03 \$ 926 73 \$ 2,873 20 \$ 2,700 00 \$ 10.8	45 06

Subtotal		S	10,845.96
Mark-up - Labor	15%	S	651.90
Mark-up - Equipment	15%	s	139.01
Mark-up - Materials	15%	S	430.98
Mark-up - Subcontractor	5%	\$	135.00
Bond	1.5%	\$	183.04
Total This Change Order		\$	12,386,00

Comments:

EADOC Reference #: 20

55.1184 City of Imperial WWTP Upgrades Project

A. Labor

Description		pera	tor		Lab		(Carp F	М		Carp		Cer	nent I	Mason						
	ST	PT	DT	ST	PT	DT	ST	PT	DT	ST	PT	DT	ST	PT	DT	ST	PT	DT	ST	PT	DT
Excavate for Ductank	11			11																	
Place Ductbank Concrete							1			2											
Place Forms & Prep for Concrete							4			2											
Pour & Finish Concrete Sidewalk				4			3			4			8								
	11	0	0	15	0	0	8	0	0	8	0	0	8	0	0	0	0	0	0	0	0

		Rate		H	ours	S			
Name	ST	PT	DT	ST F	PT	DT	Extension		
Operator	\$102.25	\$136,61	\$170.98	11	0	0	\$1,124.78		
Lab	\$76.83	\$101.32	\$125.80	15	0	0	\$1,152.51		
Carp FM	\$89.66	\$120.68	\$151.72	8	0	0	\$717.31		
Carp	\$85.74	\$114.80	\$143.87	8	0	0	\$685.92		
Cement Mason	\$83.19	\$109.38	\$135.57	8	0	0	\$665.51		

50 0 0 Total Labor = \$4,346.03

B. Equipment

Description	15.183.	20.037.	17.231.				
Excavate for Ductank	11	11	1				
Place Forms & Prep for Concrete			4				
Pour & Finish Concrete			3				
							1
							1
	11	11	8	0	0	0	0
Number Description	Rate	Hours E	xtension	10 0			3.53

Number	Description	Rate	Hours	Extension
15.183.	Gang Truck	\$28.46	11	\$313.06
20.037.	Mini Excavator	\$35.09	11	\$385.99
17.231.	1/2 Ton Pickup	\$28.46	8	\$227.68

Total Equipment = \$926.73

C. Materials

			Tota	I Material =	\$2,873.20
Freight					\$0.00
Tax	0.000%				\$0.00
Sidewalk Concrete (Ctrl #30987)	6	YD		228.7	\$1,372.20
Wire Mesh Sidewalk Reinforcement	1	EA	\$	42.00	\$42.00
Ductbank Concrete (Ctrl #30919)	10	YD	\$	145.90	\$1,459.00
	Quantity	Unit	Price	<u>e</u>	Extension

D. Subcontractor

	Quantity	Unit	Price	Extension
Connor Concrete Cutting	1	LS	\$2,700.00	\$2,700.00

Total Subcontract =

\$2,700.00

	FOR:	-	City of Imperial								
	LOCATION:	Cit	A2142 Roick Drive Temecula, CA 92590						JOB NO	. 55.1184	
	DESCRIPTION:		T&M	Tracking - Excav	ation from Existing	MH #3 t	o MH #2				
	PHASE CODE:									9 20	
	DATE:	March 11.	2021								
DATE:				S. T. EARNING	S			T			T
DATE:	EMPLOYEE	CLASSIFICATION	Regular Hrs.	Overtime Hours	Sub-Total Hours	No.	EQUIPMENT	Hrs.			
3/11/2021	Sigifredo Gutierrez	Operator	5.0			NA	Rental Mini Ex. w/ Buckets	5.0			
3/11/2021	Peter Martinez	Laborer	5.0			15.183	WML Job Truck	5.0			

-								-			
								-			-
								-			
											1
					-						
	TOTALS		10.0	0.0	0.0			10.0			20.0
DATE	INVO	ICE NO.					MATERIAL OR SU	BCONT	RACT		AMOUNT
			 								
											-
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	0		01.	1 1						TOTAL	
	1/1/	70 00	Value	22							· s -
	YALL /	Some	ICO	0211511	107A						
	City of Imperial Authorize	Signature 7	75	Date:	(0)						
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	1 months	MANA		x 2/12/							
	W WW	XXI U		02111/20	2						
	WML Authorized Signatur	re \		Date:							
		V									

	FOR:		City of Imperial				W. M. LYLES CO.					
	LOCATION:	Cit	y of Imperial W	WTP Upgrades		4	2142 Roick Drive Temecula, C	A 92590	è	JOB NO.	55,1184	
	DESCRIPTION:		T&M	Tracking - Excav	ation from Existing	MH #3 t	o MH #2					
	PHASE CODE:				20.600.0010							
	DATE:	March 12, 2	2021									
DATE:	EMPLOYEE	CLASSIFICATION		S. T. EARNING	S			T				
DATE:	EMPLOTEE	CLASSIFICATION	Regular Hrs.	Overtime Hours	Sub-Total Hours	No.	EQUIPMENT	Hrs.				
3/12/2021	Sigifredo Gutierrez	Operator	6.0			NA	Rental Mini Ex. w/ Buckets	6.0				
3/12/2021	Peter Martinez	Laborer	6.0			15,183	WML Job Truck	6.0				
			-									
			-					-				
								-				
	TOTALS		12.0	0.0	0.0			12.0	Total L hour		24.0	
DATE	INVO	ICE NO.					MATERIAL OR SU	BCONT	RACT		AMOUNT	
			1								-	
			1								-	
			. Commentered Street,			-				TOTAL		
	Va of		1 1 0		1					TOTAL	\$ -	
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	City of Imperial Authorized		- 4	0/1	100)							
	City ordingenal Authorized	a signature THG 1	goda	Date:								
	D. 100		V	1 1								
	What we	MM		03/12/2	2021							
	WML Authorized Signature		-	Date:								
	erranioneca signatur	-0		Date:								

	FOR:		City of Imperial			. 1					
	LOCATION:	Cit	y of Imperial V	WTP Upgrades		421	42 Roick Drive Temecula	, CA 92590		JOB NO.	55.1184
	DESCRIPTION:		T&M Trackin	g - Place concrete	encasement from	Existing M	H#3 to MH #2				
	PHASE CODE:		-		60.100.0050						
	DATE:	April 8, 20	21								
DATE:	EMPLOYEE	CLASSIFICATION	Regular Hrs.	S. T. EARNING	Sub-Total Hours	No.	EQUIPMENT	Hrs.			
4/8/2021	Edgar Miramontes	Carp. FM	1.0	01-	Oub-Total Hours	17.231	WML Job Truck	1.0		_	
4/8/2021	Chris Madrigal	Carp.	1.0			17.231	VVIVIL JOB TRUCK	1.0		_	
4/8/2021	Juan Olmos	Carp.	1.0								
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					-						
					-		***************************************				
	707410										
	TOTALS		3.0	0.0	0.0	,		1.0	Total L & hours	E	4.0
DATE		CE NO.					MATERIAL OR S	SUBCONT	RACT		AMOUNT
04/092021	Gibson & Schae	efer Ticket 221956			_	10 CY of Co	increte OX				TBD
		***************************************		***************************************							
	$-\alpha$				1					TOTAL	s -
	Gity of Imperial Authorized	Signature		04 09 Date:	2021						
	WML Authorized Signature	Alpon		DA De	9/2021						

FOR:		City of Ir	nperial		Bik & backfill Sidewalk Addition)						
LOCATION:	Cit	y of Imperial V	VWTP Upgrades			THE ROOM DIVE TETROCULE,	ON 02000		JOB NO	D. <u>55.1184</u>	
DESCRIPTION:				ns for sidewalk & t							
PHASE CODE:		9	9.005.0110 (PCO	23 - Jobsite Side	walk Addi	tion)					
DATE:	April 12, 2021										
EMPLOYEE	CLASSIFICATION		S. T. EARNING	***************************************	No	FOLIDMENT	Line				
		Regular Hrs.	Overtime Hours	Sub-Total Hours	NO.	EQUIPMENT	Hrs.				
Edgar Miramontes	Carpenter FM	2.0			17.231	FM Job Truck	2.0				
Christopher Madrigal	Carpenter JM	2.0									
		-					-				
		-					-				
							-				
							+				
				-			+-				
				-							
				-							
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TOT	TALS	4.0	0.0	0.0			2.0	Total	L&E	6.0	
DATE	INVOICE NO.					MATERIAL OR S	UBCONT	-		AMOUNT	
		-									
		-									
		 									
\bigcirc			, ,						TOTAL	L s -	
And S			11/12/	21							
Inspector Signature			7/17	2)							
inspector signature			Date: /								
, VINDH	allon		4/13/2	021							
Wall Authorized Street	my ar	-	111/12	24							
WML Authorized Signature	1		Date:								

FOR:		City of In			-	W. M. LYLES					
LOCATION:	Cit	y of Imperial V	WTP Upgrades		-				JOB NO.	55	.1184
DESCRIPTION:				Mesh & Prep for (
PHASE CODE:		9	9.005.0110 (PCO	23 - Jobsite Side	walk Addi	tion)					
DATE:	April 23, 2021										
EMPLOYEE	CLASSIFICATION		S. T. EARNING	SS	N-	FOUNDATION	T		T		
EMI LOTEL	CLASSIFICATION	Regular Hrs.	Overtime Hours	Sub-Total Hours	No.	EQUIPMENT	Hrs.				
Edgar Miramontes	Carpenter FM	2.0			17.231	FM Job Truck	2.0				
				-							
		-					-		_		
									 		
	TALS	2.0	0.0	0.0			2.0	Total L & E hours		4.0	
DATE	INVOICE NO.					MATERIAL OR S	UBCONT	RACT		AM	OUNT
4/23/2021	Receipt		Home Depot		Steel Wire	Mesh				5	42.00
		-									
										-	
		-									
6									TOTAL	\$	42.00
Inspector Signature		-	04 2 Date:	16/21							
WML Authorized Signature	ayon		DA/2101	21							

FOR:		City of In				W. M. LYLES)			
LOCATION:	Cit	of Imperial V	VWTP Upgrades						JOB NO.	55.1184
DESCRIPTION:			Place	e & Finish Concret	te					
PHASE CODE:		9	9.005.0110 (PCO	23 - Jobsite Side	walk Add	ition)				
DATE:	April 28, 2021									
EMPLOYEE	01 400151047104		S. T. EARNING	SS			_		1	
EMPLOYEE	CLASSIFICATION	Regular Hrs.	Overtime Hours	Sub-Total Hours	No.	EQUIPMENT	Hrs.			
Edgar Miramontes	Carpenter FM	3.0			17,231	FM Job Truck	3.0			
Chris Madrigal	Carpenter JM	2.0			17.201	TWO OOD TINCK	3.0		_	
Juan Olmos	Carpenter JM	2.0					1		_	
Refugio Parada	Finisher	8.0					_			
Adan Rodriguez	Laborer	2.0					_			
Rene Guerrero	Laborer	2.0								
									_	
				-					_	
				-			1			
									_	
	TALS	19.0	0.0	0.0			3.0	Total L &	E	22.0
DATE	INVOICE NO.					MATERIAL OR S	UBCONT	RACT		AMOUNT
4/28/2021	Ticket 225952		Gibson & Schaef	er (6 CY of Co	ncrete				TBD
									TOTAL	
at	2		- 1/0	1000	***************************************		***************************************		10172	\$ -
Inspector-Signature	1		04/3	0 2011						
WML Authorized Signature	tagon		4/30 Date:	121						



6005 Tyler Street, Riverside, CA. 92503. Phone 951-525-3281

W.M.Lyles

Job Site

42124 Roick

612 North N St

Temecula, CA. 92590

Imperial, CA.

Attn: Ivette Ayon

2-30-21

Scope of work as follows

1. Quote 1. Existing MH #2-3 (North Wall)

(10) 3"diameter x 8" concrete box

(10) 6"diameter x 8" concrete box \$2,700.00

2. Quote 2. Existing MH #3 (South Wall)

(5) 2"diameter x 8" concrete box

(8) 3"diameter x 8" concrete box \$900.00

Based on: 1 Continious move on, all work to be performed during normal work hours.

Exclusions: Layout, removal of any and all obstructions in the way of drilling, customer to provide a lift if need be, traffic control, stand by at normal posted rates.

****INVOICE****

REMIT TO: GIBSON & SCHAEFER, INC.

83-801 AVE 45 INDIO CA 92201 (760) 352-5200

SOLD TO: W.M. LYLES CO PO BOX 4377 FRESNO. CA 93744 9514411900 INVOICE NO.
INVOICE DATE
JOB NO.
CUSTOMER P.O.#
ORDER NO.

89919 04/08/2021 5 CASH 10

SHIPPED TO: IMPERIAL WWTP IMPERIAL. JOB NO.

					THE RESERVE OF THE PERSON NAMED IN COLUMN	
SHIP DATE			DESCRIPTION	UNIT PRICE	EXT. PRICE	
04/08/2021	30529	10.00 CU Yar	8.51SK	100.40	1,004.00	
04/08/2021		10.00 Per Yard	DELIVERY CHARGE	28.00	280.00	
04/08/2021		1.00 Each	ADMIN FEE	175.00	175.00	
04/08/2021	30913	10.00 CU Yar	8.51SK	100.40	1,004.00	
04/08/2021		10.00 Per Yard	DELIVERY CHARGE	28.00	280.00	
04/08/2021		1.00 Each	ADMIN FEE	175.00	175.00	
04/08/2021	30919	10.00 CU Yar	8.51SK	100.40	1,004.00	
04/08/2021		10.00 Per Yard	DELIVERY CHARGE	28.00	280.00	
04/08/2021		1.00 Each	ADMIN FEE	175.00	175.00	



*** TOTAL QUANTITY:

30.00

SUB TOTAL SALES TAX 4.377.00 included

AMOUNT DUE

4,377.00

WHITE - Office

GREEN - Customer File

YELLOW - Invoice

PINK - Customer

GOLD - Office File

****INVOICE****

REMIT TO: GIBSON & SCHAEFER, INC.

83-801 AVE 45 INDIO CA 92201 (760) 352-5200

INVOICE NO. INVOICE DATE JOB NO. 5 CUSTOMER P.O.# CASH ORDER NO.

90250 04/28/2021

SOLD TO: W.M. LYLES CO PO BOX 4377 FRESNO, CA 93744 9514411900

SHIPPED TO: IMPERIAL WWTP IMPERIAL.
JOB NO.

SHIP DATE	TICKET NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE	EXT. PRICE
04/28/2021	30987	8.00 CU Yar	8.51SK	100.40	803.20
04/28/2021		1.00 Each	SHORTLOAD PER YD.	20.00	20.00
04/28/2021		8.00 Per Yard	DELIVERY CHARGE	28.00	224.00
04/28/2021		75.00 Hours	STAND BY PER MINUTE	2.00	150.00
04/28/2021		1.00 Each	ADMIN FEE	175.00	175.00

*** TOTAL QUANTITY:

8.00

SUB TOTAL SALES TAX

1,372.20 included

AMOUNT DUE

1,372.20

Gibson & Schaefer, Inc. • P. O. Box 1539, HEBER, CALIFORNIA 92249		7	TICKET # 2259!	52
The state of the s	1	t t		
Customers Deliver to John	ma con con			
Contoner: Deliver to John W.M. LYLES CO - IMPERIAL HATP	94/28/24 95:15	130	Ctr #30987	
IMPERIOL.	03113		PLANT AT	
			, Lagar Mar	
MIX: 16-033		1		
Pty this Load 8.60 % of Batches: 1		dji ez		
DESCRIPTION: AMOUNT: TARBET: DESCRIPTION 12440 12344	: GMCAINT	TANGET		
** ROCK 12440 12344 10280 10338.7				
LY ASH 978 968				
YPEV CEMENT 5430 5440				
AP MATER 246 255.7				
UCON AIR 40 72 72				0 1
EUCON NM 192 - 192 EUCDM X15				10,60
Freshly mixed concrete may cause skin imitation with prolonged exposure. Avoid direct	contact where c	casible and w	ash emosed skin areas or	omotiv with
water and get prompt medical attention. KEEP OU	IT OF REACH O	OF CHILDREN	anni anpassa anni sirona pi	southerly south
IS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmeater, we apply 7 (commencing with Section 19700) of Distalon 6 of the Challenge Section 2010 of Distalon 6 of the Challenge Section 2010 of the Challenge Sec		to configurate value		
apter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered to	by the Division of Mea	ns cermicale, who surement Standard	is a recognized authority or accura do of the Galfornia Department of F	cod and Agricu
GIBSON & SCHAEFER, INC. by Rudy Moneyder	1			
ibson & Schaefer, Inc. Excessive Water is Detrimental to Concrete Pr	erformance	ACCUMULAT		
26 ROCKWOOD Water Added By Request/Authorized by O. Box 1539		TOTAL YAR		1
eber, California 92249		COMMOD	my a	
60) 352-5200 * DISPATCH SALES Gal. X	100/8-1007年	-	Carro france	
1143 Rockwood, Heber, CA • (760) 996-0043 304 E. Shank Rd., Brawley, CA • (760) 344-1500			RNED CHECKS WILL BE	
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APERIAL PRINTERS - NINES



55.1184 99.005.0110 14.050.0040 14.82 IA. How doers 4/26/21 get more done.

320 KAKE AVE,EL CENTRO, (760)353-0362 STORE MAKAGER JUAN CARLOS FERNANDEZ

1059 00CO2 85833 SALE CASHIER GRISTLDA 04/23/21 08:37 AM

073291004064 REMESH MATS <A>
42"X84" STEEL WIRE REMESH SHEET
507.78
045242:02529 SHOCKWAVE IM <A>
9.97
MKE SHOCKWAVE SOCKET ADAPTER SET 3PC
505911772071 5PX:2PH2 <A>
5.47

SUBTOTAL SALES TAX TOTAL

54.34 4.48 \$58.82

00000000000006264 HOME DEPOT

USD\$ 58.82

AUTH CODE 023541/9025029

WM LYLES CO MIRAMONTES EDGAR Chip Read ATD A00000004999908400305 THD PLCC PROX

PRO XTRA MEMBER STATEMENT

PRO XIRA ###-###-1333 SUMMARY THIS RECEIPT POZJOB NAME: 184

2021 PRO XTRA SPEND 04/22: \$98,924.36

This purchase qualifies for FUEL EISCOUNTS and 60 DAYS TO PAY on The Home Eepot Commercial Credit Card. Ask an Associate to learn more or go to Fomedepot.com/firanceoptions.

1059 AM

PETURN POLICY DEFINITIONS POLICY EXPIRES ON DAYS POLICY ID 04/23/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en escañol

www.homedepot.com/survey

User ID. HTK 173014 171957 PASSWORD: 21223 171955

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

ATTACHMENT - B.6

W. M. Lyles Co. 42142 Roick Drive Temecula, CA 92590

Attention:

Reed Chilton

JOB LOCATION: 55,1184 City of Imperial WWTP Upgrades Project

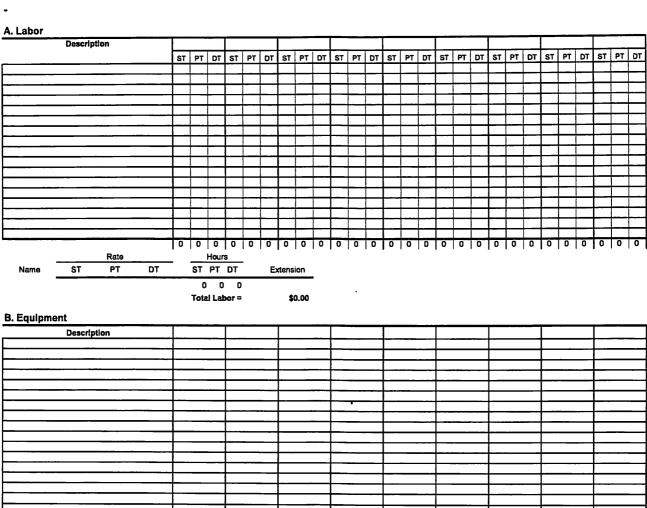
DESCRIPTION: Addition of ground buss to the standby generator to separate neutral from ground.

Item:	Unit	Total MH	Total Mi	H Cost	Eq. Cos	t	Mate	rial	Subc	ont.	Total Cost	
5.6 Generator Neutral Buss Ground Bar (RFI #49)	LS	C	S	•	\$	•	S	698.51	\$		\$	698.51
Total Costs	 	58	S	_	s		s	698.51	s		s	698.51

Subtotal		S	698.51
Mark-up - Labor	15%	\$	-
Mark-up - Equipment	15%	s	-
Mark-up - Materials	15%	s	104.78
Mark-up - Subcontractor	5%	s	
Bond	1.5%	\$	12.05
Total This Change Order		\$	815.00

Comments:

EADOC Reference #: 20



Number Description <u>Hours</u> Extension Total Equipment = \$0.00

C. Materials

	<u>Quantity</u>	<u>Jnit Price</u>	<u>Extension</u>
Neutral Buss Ground Bar	1	EA \$648.27	\$648.27
Tax	7.750%		\$50.24
Freight			\$0.00
		Total Material =	\$698,51

D. Subcontractor

Extension Quantity Unit Price Total Subcontract =



Proposal

Date:

4/7/2021

Quote #

105151-Parts

W. M. Lyles Co. City of Imperial WWTP Upgrade Quote Version

PO Box 4377

Fresno

Cal 93728

Equipment:

Customer:

Kohler

Model:

1250REOZMD

Serial#

334TGMHN0001

Attention:

Jeff Tholen

Email:

itholen@wmlylesco.com

Service Project:

Customer requested and additional Neutral Ground Bus and Hardware.

Base Price includes Parts. Labor, Fees, & Freight

Six Hundred and Forty Eight Dollars and 27/100

648.27

✓ Excludes Tax

Terms:

Net 30

Inclusions: Reference is made to the customer project; Work to be performed as follows:

- Per customers request. Additional Neutral Ground Bus and Hardware.
- If required, technician can install during startup. 2

Reason for quote submission:

Customers request

Lead Time:

days

Exclusions:

Any work above and beyond the scope of work listed above, as well as any previous visits for troubleshooting.

This proposal is quoted for normal business hours (Mon-Fri 0700-1600) unless otherwise noted. Overtime is not authorized for this repair unless otherwise noted. This quotation is held firm for 45 days. Tax is not included in this order. Please reference above quotation number when issuing a PO. Parking is to be supplied by the customer. Bay City Electric will not be held liable for any violations accrued.

We sincerely trust that this proposal meets with your approval and we would assure you of our best attention at all times. If you have any questions or comments with our proposal, please do not hesitate to call.

Respectfully Submitted By: Eric Beyer

email: ebeyer@bcew.com Cell Phone: 619-733-3706

Approved by	
Date:	PO#

ATTACHMENT – B.7

W. M. Lyles Co. 42142 Roick Drive Temecula, CA 92590

Attention: Reed Chilton

JOB LOCATION: 55.1184 City of Imperial WWTP Upgrades Project

DESCRIPTION: Installed backdraft dampers in the MBR electrical room supply ductowrk to prevent backflow when only one AC unit is running.

Item:	Unit	Total MH	Tota	I MH Cost	Eq. Co	ost	Mater	ial	Subco	ont.	Total Cost	
5.7 Split Unit Backdraft Dampers (RFI #50)	LS	8	\$	614.67	\$	113.84	S	425.61	\$	•	\$	1,154.12
Total Costs		58	S	614.67	\$	113.84	S	425.61	\$	-	S	1,154.12

Subtotal		\$	1,154.12
Mark-up - Labor	15%	\$	92.20
Mark-up - Equipment	15%	\$	17.08
Mark-up - Materials	15%	\$	63.84
Mark-up - Subcontractor	5%	s	
Bond	1.5%	s	19.91
Total This Change Order		5	1,347.00

Comments:

EADOC Reference #: 20

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	Total Material =	\$425.61
Freight		\$0.00
Tax	0.000%	\$0.00
Backdraft Damper	2 EA \$212.81	\$425,61
	QUENTRY UNIT PROS	Extension

D. Subcontractor

Quantity Unit Price Extension Total Subcontract = \$0.00

FOR:		City of I	mperial	W. M. LYLES CO. 42142 Roick Drive Temecula, CA 92590									
OCATION:	Cit	y of Imperial \	WWTP Upgrades		421 -	42 Roick Drive Temecula	a, CA 92590)	JOB I	NO. <u>55.1184</u>			
DESCRIPTION:				Install Dampers									
PHASE CODE:		99	.005.0150 (PCO 2	5 - Split Unit Bac	kdraft Dan	npers)							
DATE:	June 4, 2021												
EMPLOYEE	CLASSIFICATION		S. T. EARNING		No.	EQUIPMENT	Hrs.						
		Regular Hrs.	Overtime Hours	Sub-Total Hours	110.	EGON WEITT	1115.						
dam Heath	Laborer	4.0			17.231	FM Job Truck	4.0						
				-			_	-					
				-			_						
			ONTH CONTRACTOR CONTRA										
	OTALS	8.0	0.0	0.0			4.0	Total		12.0			
DATE	INVOICE NO.					MATERIAL OR S				AMOUNT (
4/23/2021	WEB54897		Handelman		Qty. 2ea = B	Backdraft Dampers, Mode	BD2A2, 12	2" x 24"		\$ 425.61			
O.	2		1 6						тот	AL \$ 425.61			
spector Signature		-	Date: 6 H	70									
Inttt	alpen	_	Olel 07/2	021									
ML Authorized Signatur	re V		Date:										



2937 TANAGER AVE, COMMERCE, CA 90040; PHONE: (323) 726-7011; FAX: (323) 726-1644 5750 KEARNY VILLA ROAD, SAN DIEGO, CA 92123; PHONE: (858) 737-7960; FAX: (858) 737-6972

Web Order # WEB54897

CUSTOMER

CUST #:

001000

NAME:

JEFFREY THOLEN

ADDRESS: 616 QUARTZ ST.

CS & Z:

IMPERIAL, CA 92251

CONTACT: JEFF

PHONE:

951-331-0780

SHIP TO

NAME:

JEFFREY THOLEN

ADDRESS: C/O WM LYLES CO.

612 NORTH N STREET

IMPERIAL, CA 92251

CONTACT: JEFF

PHONE:

951-331-0780

Order Information: Released

ORDER DATE: 04/23/2021

WAREHOUSE:

SAN DIEGO

JOB NAME: JEFF THOLEN -WHSE

REL. DATE:

04/23/2021

DATE WANTED: 05/07/2021

SHIP VIA:

DIRECT

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REL. BY:

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JT:

SUB ON FILE:

04/23/2021

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ORDER TYPE: CUST PO #:

JEFF THOLEN

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YES PP

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MASCO/QTE #:

BID DATE: WRITTEN BY:

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ORDERED BY: TERMS:

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TAX CODE:

Description

IMPERIAL

SALES **COUNTY TAX**

PER1:

PRI. NOTICE:

Sell Each

9999320

Item #

0/0/0

LA/SD

Qty 2

BD2A2 12 X 24 DEDUCT 1/4 UP AIRFLOW

TOTAL

\$395.00

NOTES:

1

PLEASE PUT ON A 5 DAY BUILD

12:13:49 5750 KEARNY VILLA RD SAN DIEGO, CA 92123 HALDEMAN INC

i CREDIT CARD VIID: XXXXXXXXXX880

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(Herchant agreement if Credit Voucher) I agree to pay above total amount according to card issuer agreement.

MERCHANT COPY

ATTACHMENT - B.8

W. M. Lyles Co. 42142 Roick Drive Ternecula, CA 92590

Attention:

Reed Chilton

JOB LOCATION: 55.1184 City of Imperial WWTP Upgrades Project

DESCRIPTION: Time & Material costs for electrical changes per RFI #54 & Clarification #16

Item:	Unit	Total MH Total M	H Cost	Eq. Co	st	Material	Subcont.	Total Cos	
5.8 Southern Contracting T&M (RFI #54 & Clar. #16)	LS	0 \$		\$	-	\$	\$ 12,727.91	S	12,727.91
Total Costs		58 S		s		S	 \$ 12,727,91	s	12.727.91

Subtotal		\$	12,727.91
Mark-up - Labor	15%	\$	-
Mark-up - Equipment	15%	S	-
Mark-up - Materials	15%	s	
Mark-up - Subcontractor	5%	s	636.40
Bond	1.5%	\$	200.46
Total This Change Order			13 565 00

Comments:

EADOC Reference #: 20

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D. Subcont MH-3 Conduit (Install 2 Wal	t & Cable Route Mods RFI #54) I Mount Monitors and			\$9	869.	18			\$9,86	80.00 89.18 80.00			-				-					-						
D. Subcont MH-3 Conduit (Install 2 Wal	t & Cable Route Mods RFI #54)	1	LS	\$9		18			\$9,86 \$ \$1,14	80.00 89.18 80.00 18.87							<u>-</u>				-			<u>.</u>				
D. Subcont MH-3 Conduit (Install 2 Wall HDMI Ca	t & Cable Route Mods RFI #54) I Mount Monitors and	1	LS	\$9, \$1,	869.	18 87			\$9,86 \$ \$1,14	80.00 89.18 80.00 18.87 80,00														Ė				

Total Subcontract =

\$12,727.91



Southern Contracting Company
P.O. Box 445 San Marcos, CA 92079-0445
Tel 760-744-0760 Fax 760-744-6475
website: www.southerncontracting.com
email: info@southerncontracting.com

Change Order Request

104341 — Imperial WWTP Upgrades COR Subject: COR#017 MH-3 conduit and cable route mods T&M

To

Brian Case

W.M. Lyles Co.

1210 W. Olive Avenue

Fresno, CA 93728

559-441-1900

559-487-7949 (FAX)

COR Number: 104341-COR#017

COR Revision Number: 0

COR Date: 10/12/2021

. _ Field Work Order /

Work Type: T&M

Days Valid: 5

Return To

Dan Alcantar

Southern Contracting Company

760-744-0760x621 619-778-0681

DAlcantar@southerncontracting.com

Scope Of Work / Time Extension Request

The work associated with MH-3 conduit and cable route mods is a change to Southern Contracting Company's scope of work in which a change in Contract Price and Time is to be considered.

Accordingly, Southern Contracting Company requests a Contract Change Order in the amount of \$9,869.18

Scope of Work is as follows:

Provide labor and materials to Install conduit, wire and junction boxes to provide path for new power that was to be routed through MH-3 but due to existing conditions could not be. This work provided a complete path to connect Old IP Building through and to MH-3.

Exclusions: Overtime.

Change in time: NA

Southern Contracting reserves all rights to additional costs and time for changes not identified in the documents furnished, and is not responsible for additional costs or time for work which is not part of our contract scope of work, unless stipulated above. Should additional information or clarification be required, please contact me at your convenience.

Summary

Total:

\$9,869.18

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By:

Daniel Alcantar

PM

Dated: 10/12/2021

Bid Summary Report

Job #2484

104341 Imperial CO Estimator: Dan Alcantar

Job Name: 104341 Imperial CO

Contractor:

Estimator: Dan Alcantar

Notes:

Bid Date:

		Material			Labor	
Summary Description	n Extended	%	Adjusted	Extended	%	Adjusted
COR#017 MH-3 COnduit and Cable re- route	\$3,495.33	100.00%	\$3,495.33	49.80	100.00%	49.80
Top Sheet						
Raw Cost Tax		\$8,231.51 \$270.89	Sales per Mo Return per Mo			\$0.00 \$0.00
Raw Cost with Tax		\$8,502.40	Price per Squ			\$0.00
Overhead		\$0.00	Hours per Sq	uare Foot		0.00
Profit		\$1,275.36	Square Feet			0.00
Total Return Amount		\$1,275.36	Job Months			0.00
Total Return %		12.92%	Hours per We	eek		0.00
Price		\$9,777.76	Workers per I	Day		0.00
Bond		\$91.42	Total Hours			49.80
Sell Price		\$9,869.18	Markup Sales	Tax (Overhead	d)	Yes
Adjusted Sell ()		\$0.00	Markup Sales	Tax (Profit)		Yes
Adjusted Sell Return	0.00 %	\$0.00	Use Bond Tal	ble		Yes

Labor

	Percent	Hours	Hourly	Burd	len	
Class Description	of Total	Distributed	Rate	Rate	Percent	Labor Cost
General Foreman	14.06%	7.00	\$94.17	\$0.00	0.00%	\$659.19
Electrician	90.36%	45.00	\$85.51	\$0.00	0.00%	\$3,847.95
Totals	104.41%	52.00	\$86.68	\$0.00	0.00%	\$4,507,14

Mark Ups		OVE	RHEAD	PROFIT		
	Total	%	Amount	%	Amount	
Materials	\$3,495.33 +	0.00%	\$3,495.33 +	15.00%	\$4,019.63	
Labor	\$4,507.14 +	0.00%	\$4,507.14 +	15.00%	\$5,183.21	
Supplier Quotes	\$0.00 +	0.00%	\$0.00 +	15.00%	\$0.00	

10/12/2021 10:38:15 AM McCormick Systems, Inc. Page 1 of 2

Bid Summary Report

104341 Imperial CO	Estimator: Dan Alcanta	r					Job #2484
SubContractors	\$0.00	+	0.00%	\$0.00	+	5.00%	\$0.00
Direct Job Expense	\$229.04	+	0.00%	\$229.04	+	15.00%	\$263.40
Equipment Rental	\$0.00	+	0.00%	\$0.00	+	15.00%	\$0.00
Total	als \$8,231.51		0.00%	\$8,231.51		15.00%	\$9,466.24

Tax Report	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$3,495.33	7.75%	\$270.89
Labor	\$4,507.14	0.00%	\$0.00
Supplier Quotes	\$0.00	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
• •		Total Tax:	\$270.89

Direct Job Expense

Name	Supplier	Tax (0.0 %)	Unit Cost M	ultiplier	Amount
Foreman Truck	per hour	No	\$28.63	8.00	\$229.04
			To	tai:	\$229.04

Job Name: 104341 Imperial CO

Job Number: 2484

Extension Name: COR#017 MH-3 COnduit and Cable re-route

[Items and ByProducts]

Material Filter: <none></none>
Report: COR - 2

Item #	Item Name	Quantity	Unit Price	U	Ext Price
Label Set:	Combined, Combined, Combined, Comb	ined, Combined			\$3,495.33
Cost Code	e: <undefined></undefined>				\$12.90
60,092	8510k14 rubber edge trim	10.00	\$1.29	E	\$12.90
Cost Code	e: 010 - Conduit/Raceway				\$3,430.43
1,135	1 GRC	10.00	\$687.56	C	\$68.76
1,137	1 1/2 GRC	20.00	\$1,090.48	C	\$218.10
1,138	2 GRC	10.00	\$1,337.51	C	\$133.75
1,140	3 GRC	30.00	\$2,811.89	C	\$843.57
1,839	1 BUSH INSUL GRND	3.00	\$618.76	C	\$18.56
1,841	1 1/2 BUSH INSUL GRND	6.00	\$921.99	C	\$55.32
1,842	2 BUSH INSUL GRND	3.00	\$1,232.84	C	\$36.99
1,844	3 BUSH INSUL GRND	10.00	\$3,070.21	C	\$307.02
2,618	3/8" SS WEDGE ANCHOR	22.00	\$577.50	C	\$127.05
2,677	1 5/8 STRUT-STAINLESS	8.00	\$1,704.00	C	\$136.32
60,100	30X24X20 NEMA 12 Enclosure	1.00	\$716.00	E	\$716.00
60,101	36X30X20 NEMA 12 Enclosure	1.00	\$769.00	E	\$769.00
Cost Code	: 130 - Terminations				\$52.00
60,093	NSI IT-1/0 Polaris connector	4.00	\$13.00	E	\$52.00
[Items and	d ByProducts] Total:				\$3,495.33

SOUTHERN CONTRACTING COMPANY, INC.

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SOUTHERN CONTRACTING COMPANY, INC.

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SOUTHERN CONTRACTING COMPANY, INC.

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SOUTHERN CONTRACTING COMPANY, INC.

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SOUTHERN CONTRACTING COMPANY, INC.

P. O. BOX 445 - SAN MARCOS, CALIFORNIA SUPT. OR FOREMAN. DAY OF WEEK_ THE TIME CUSTOMER APPROVAL SHIFT SHIFT EMPLOYEE'S NAME TOTAL . TOTAL HRS. CLASSIF: REG Q.T. RATE AMOUNT RATE AMOUNT LABOR CATION FIRST NAME LAST NAME INITIAL COST Z (HEAD OFFICE USE ONLY) LABOR (INCLUDES PAYROLL TOTAL HRS. SIZE EQUIPMENT S. T. AMOUNT S. T. AMOUNT TAXES, INSURANCE, AND UNION BENEFITS RATE RATE Truch LTOOTS MATERIALS, SUBS, SERVICES & RENTALS SUB-TOTAL OVERHEAD_ % PROFIT . TOTAL EQUIPMENT INVOICE OR DELIVERY TICKET NO. PURCHASES OF MATERIALS, SUBS, SERVICES & RENTALS QTY. AKOUNT TOTAL · [HEAD OFFICE USE ONLY] Mc Master-CART 8510K/4

SOUTHERN CONTRACTING COMPANY, INC.

P. O. BOX 445 - SAN MARCOS, CALIFORN!A SUPT. OR DAY OF ZU THE SHIFT TIME CUSTOMER APPROVAL SHIFT TOTAL. CLASSIFI-CATION EMPLOYEE'S NAME TOTAL HRS. REG HRS. 0.T. HRS. RATE **AMOUNT** AMOUNT RATE LABOR FIRST NAME COST (HEAD OFFICE USE CHLY) LABOR FINCLUDES PAYROLL TOTAL SIZE EQUIPMENT S. T. AMOUNT NO. S. T. TAUONA TAXES, INSURANCE, AND UNION BENEFITS RATE RATE HRS. MATERIALS, SUBS. SERVICES & RENTALS SUB-TOTAL OVERHEAD. PROFIT . TOTAL EQUIPMENT INVOICE OR DELIVERY PURCHASES OF MATERIALS, SUBS, SERVICES & RENTALS QTY. AMOUNT TICKET NO. TOTAL [HEAD OFFICE USE ONLY]



Southern Contracting Company
P.O. Box 445 San Marcos, CA 92079-0445
Tel 760-744-0760 Fax 760-744-6475
website: www.southerncontracting.com
email: info@southerncontracting.com

Change Order Request

COR Subject: Wall Mount Monitors

104341 — Imperial WWTP Upgrades

Brian Case

W.M. Lyles Co.

1210 W. Olive Avenue Fresno, CA 93728

559-441-1900

559-487-7949 (FAX)

COR Number: 104341-COR#016

COR Revision Number: 0

COR Date: 10/11/2021

Field Work Order /

Work Type: T&M

Days Valid: 5

Return To

To

Dan Alcantar

Southern Contracting Company

760-744-0760x621 619-778-0681

DAlcantar@southerncontracting.com

Scope Of Work / Time Extension Request

The work associated with power for 2 wall mount monitors and HDMI Signal cables is a change to Southern Contracting Company's scope of work in which a change in Contract Price and Time is to be considered.

Accordingly, Southern Contracting Company requests a Contract Change Order in the amount of \$1,148.87

Scope of Work is as follows:

Provide labor and materials to Install power outlet, wire, conduit and junction boxes. Install two HDMI signal cables.

Exclusions: Overtime.

Change in time: NA

Southern Contracting reserves all rights to additional costs and time for changes not identified in the documents furnished, and is not responsible for additional costs or time for work which is not part of our contract scope of work, unless stipulated above. Should additional information or clarification be required, please contact me at your convenience.

Summary

Total:

\$1,148.87

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Dated: 10/11/2021

Signed By:

Daniel Alcantar

PM

Bid Summary Report

104341 Imperial CO Estimator: Dan Alcantar Job #2484

Job Name: 104341 Imperial CO

Contractor:

Estimator: Dan Alcantar

Notes:

Bid Date:

		Material			Labor	
Summary Description	n Extended	%	Adjusted	Extended	%	Adjusted
COR#016 Wall mount monitors -Power -Sign		100.00%	\$231.10	3.36	100.00%	3.36
Top Sheet						
Raw Cost Tax Raw Cost with Tax		\$989.76 \$0.00 \$989.76	Sales per Mo Return per Mo Price per Squ	onth		\$0.00 \$0.00 \$0.00
Overhead		\$0.00	Hours per Sq			0.00
Profit Total Return Amount		\$148.46 \$148.46	Square Feet Job Months			0.00 0.00
Total Return % Price		12.92% \$1,138.22	Hours per We Workers per I			0.00 0.00
Bond		\$10.64	Total Hours	•		3.36
Sell Price		\$1,148.87	•	Tax (Overhead	d)	Yes
Adjusted Sell () Adjusted Sell Return	0.00 %	\$0.00 \$0.00	Markup Sales Use Bond Tal	, ,		Yes Yes

Labor

	Percent	Hours	Hourly	Burd	en	
Class Description	of Total	Distributed	Rate	Rate	Percent	Labor Cost
General Foreman	59.51%	2.00	\$94.17	\$0.00	0.00%	\$188.34
Electrician-22	178.52%	6.00	\$85.51	\$0.00	0.00%	\$513.06
Totals	238.02%	8.00	\$87.68	\$0.00	0.00%	\$701.40

Mark Ups			OVE	RHEAD		P	ROFIT
	Total		%	Amount		%	Amount
Materials	\$231.10	+	0.00%	\$231.10 -	+	15.00%	\$265.76
Labor	\$701.40	+	0.00%	\$701.40 -	+	15.00%	\$806.61
Supplier Quotes	\$0.00	+	0.00%	\$0.00	+	15.00%	\$0.00
SubContractors	\$0.00	+	0.00%	\$0.00	+	5.00%	\$0.00

10/11/2021 12:45:34 PM McCormick Systems, Inc. Page 1 of 2

Bid Summary Report

104341 Imperial CO	Estimator: Dan Alcanta	r					Job #2484
Direct Job Expense	\$57.26	+	0.00%	\$57.26	+	15.00%	\$65.85
Equipment Rental	\$0.00	+	0.00%	\$0.00	+	15.00%	\$0.00
Tot	als \$989.76		0.00%	\$989.76		15.00%	\$1,138.22

Tax Report	Taxed Amount	Tax Rate %	Tax Amount
Materials	\$231.10	0.00%	\$0.00
Labor	\$701.40	0.00%	\$0.00
Supplier Quotes	\$0.00	0.00%	\$0.00
SubContractors	\$0.00	0.00%	\$0.00
Direct Job Expense	\$0.00	0.00%	\$0.00
Equipment Rental	\$0.00	0.00%	\$0.00
		Total Tax:	\$0.00

Direct Job Expense

Name	Supplier	Tax (0.0 %)	Unit Cost M	ultiplier	Amount
Job Truck	per hour	No	\$28.63	2.00	\$57.26
			To	otal:	\$57.26

Job Name: 104341 Imperial CO

Job Number: 2484

Extension Name: COR#016 Wall mount 2 monitors -Power -Signal

[Items and ByProducts]

Material Filter: <None>
Report: COR - 2

Item #	Item Name	Quantity	Unit Price	U	Ext Price	Unit Labor	U	Ext Labor
Label Set: Cor	mbined, Combined, Combined, C	combined, Combined			\$231.10			
Cost Code: <u< td=""><td>undefined></td><td></td><td></td><td></td><td>\$11.92</td><td></td><td></td><td></td></u<>	undefined>				\$11.92			
60,091 rub	ber grommets 3/4"	4.00	\$2.98	Ε	\$11.92			
Cost Code: 01	0 - Conduit/Raceway				\$77.02			
3,713 1/3	2 FLEX STEEL	3.00	\$164.97	C	\$4.95			
3,775 1/2	2 FLEX 2SCREW CONN	2.00	\$467.00	C	\$9.34			
13,556 SW	BOX 2-3/4" DP W/EARS	5.00	\$1,254.62	C	\$62.73			
Cost Code: 02	0 - Wire/Cable				\$8.11			
44 12	THHN CU STRANDED	36.00	\$225.31	M	\$8.11			
Cost Code: 05	0 - Wiring Devices				\$30.05			
13,139 1G	SS DUPL RECP PLATE	1.00	\$208.80	C	\$2.09			
13,141 1G	SS BLANK PLATE	4.00	\$540.00	C	\$21.60			
13,233 IG D	DUPLEX DECORA	1.00	\$636.00	C	\$6.36			
Cost Code: Co	mmunication/Signal				\$104.00			
60,090 HDN	MI Cable - Deluxe	2.00	\$52.00	Е	\$104.00			
[Items and By	Products] Total:				\$231.10	-		

SOUTHERN CONTRACTING COMPANY, INC.

P. O. BOX 445 -- SAN MARCOS, CALIFORNIA SUPT. OR FOREMAN. BOL DAY OF DATE WEEK reciptas Monitors TIME CUSTOMER APPROVAL SHIFT SHIFT START EMPLOYEE'S NAME TOTAL -CLASSIFF 0.T. HRS. TOTAL REG RATE **AMOUNT** RATE THUOMA LABOR CATION HRS. FIRST NAME INITIAL Marcos (HEAD OFFICE USE ONLY) LABOR [INCLUDES PAYROLL TAXES, INSURANCE, AND UNION SENEFITS S. T. AMOUNT S. T. AMOUNT EQUIPMENT NO. SIZE RATE HRS. MATERIALS, SUBS. SERVICES & RENTALS 2 Truck LT0075 SUB-TOTAL OVERHEAD___ . % PROFIT . . % % TOTAL. EQUIPMENT INVOICE OR PURCHASES OF MATERIALS, SUBS, SERVICES & RENTALS **AMOUNT** DELIVERY TICKET NO. Deluxe TOTAL (HEAD OFFICE USE ONLY)