

CHANGE ORDER FORM
MARIN EMERGENCY RADIO AUTHORITY

PROPOSAL CONTRACT CHANGE ORDER NO. 002
PROJECT: MERA NEXT GENERATION RADIO SYSTEM
DOLLAR HILL, STEWART POINT, TIBURON

REV. NO. 001
SHEET 1 OF 2 SHEETS

PROJECT No. IFB #2021-001A

To: Dominic Della Maggiora

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the MERA EXECUTIVE OFFICER

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

<u>Original Contract Date:</u> 06/30/2021	<u>Original Contract Amount:</u> \$410,000.00
<u>Previous Approved Change Order Date:</u> 10/27/2021	<u>Previous Approved Change Order 1:</u> \$108,306.19
<u>THIS Change Order Date:</u> 11/17/2021	<u>THIS Change Order Amount:</u> \$ (-1,924.45)

Description of Services to be rendered:

DOLLAR HILL Scope change

- o Install new anchor rods with anchor brackets
 - Re: sheet S2

* contractor shall provide temporary bracing during all removal and replacement procedures.

** modifications shall be completed prior to adding the proposed appurtenances.

***All work to be performed during standard day time hours (7 to 3:30)

By reason of this order the time of completion will be adjusted as follows: Increased by TBD calendar days

As-builts shall be updated as needed.

Cost Estimate Summary:

SEE EXHIBIT B

Payment Arrangements:

Lump-sum contract for services as defined in EXHIBIT B.

Any additional work beyond EXHIBIT B shall be completed on a Time & Materials basis.

As-builts shall be updated and included with request for payment.

The price for all the work described above shall include all work necessary to complete the above-referenced tasks, to furnish and install the above-referenced components and shall constitute full compensation including overhead for the work of these changes. All work will comply with the Plans, General Conditions, Supplemental General Conditions, Special Conditions, Standard Specifications and the Technical Specifications as far as they apply.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in triplicate on the date specified immediately adjacent to their signatures below.

Recommended By: D L Jeffries

Name: Dave Jeffries

Title: MERA Deputy Executive Officer

Date: 11/10/2021

Approved By: _____

Name: Mary Morris-Mayorga

Title: Interim Executive Officer and Secretary, MERA

Date: _____

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may be otherwise noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

Accepted Date 11/10/2021 Name of Contractor Fidato

By: _____ Title: Principal

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time herein specified.

EXHIBIT B

Marin Radio System Contract #: MERA 1A Cost Estimate Summary Marin Radio System - Dollar Hill Resolution Change Order			
Company:	<u>Fidato</u>	CO No.:	<u>2</u>
Date:	<u>4-Nov-21</u>	PCO No.:	<u></u>
Project Scope:	<u>Electrical and Equipment Install</u>	Bulletin / RFI No.:	<u></u>
Description:	Dollar Hill - Stewart Point - Structural Change Order: Includes structural scope of drawings S1 thru S3 stamped 10/26/21. Refer to Dwg N3 for scope delineation Note: All work to be performed during standard day time hours (7 to 3:30). Exclusions - scope on Dwg S4		
Total Direct Labor	\$	5,924.70	(From Page 2)
Total Materials and CREDITS (All applicable taxes included)	\$	(17,521.25)	(From Page 3)
Total Equipment (All applicable taxes and rental costs included)	\$	(1,725.00)	(From Page 4)
Estimate of Direct Cost Subtotal		\$ (13,321.55)	
Fee			
Material & Equipment Fee	0%	\$	-
Fee Subtotal		\$ 888.71	
Subcontractors			
Subcontractor's Markup	5%	\$	500.40
		\$	10,008.00 (From Page 5)
Subcontractor Subtotal		\$ 10,508.40	
Insurance and Bonds			
Insurance Payment and Performance Bonds		Included	\$ -
Insurance and Bonds Subtotal		\$ -	
Total Cost of Change			(1,924.45)
Time Extension Requested (working days)			<u>TBD</u>

Marin Radio System

Contract #: MERA 1A

Material and Labor

Marin Radio System - Dollar Hill Resolution Change Order

Description	Quantity	Unit Cost	Unit	Total Material	Labor	Unit	Total Hours
Dollar Hill Structural	1		E	\$ -		E	
Epoxy & Base Rod Install - 3 tower legs	3	\$ 300.00	E	\$ 900.00	5.000	E	15.0
Scan and Core - See subcontractor sheet	1	\$ 1,200.00	E		6.000	E	6.0
Weld gusset plates - see subcontractor sheet + fire watch	1	\$ 3,600.00	E		16.000	E	16.0
Finalize install after welding complete	1		E	\$ -	8.000	E	8.0
CREDIT - original tower half pipe, welding, scanning - minus 15% overhead	1	\$ (18,500.00)	E	\$ (18,500.00)		E	
				\$ -			0.0

Subtotal Material Cost \$ 900.00 Subtotal Install Hrs. 45

Material Tax 8.75% \$ 78.75

CREDIT \$ (18,500.00)

Subtotal Labor Hrs. 45

Total Material Cost and CREDIT \$ (17,521.25)

**Marin Radio System
Contract #: MERA 1A
Equipment**

Marin Radio System - Dollar Hill Resolution Change Order

Company:	Fidato	CO No.:	2
Date:	4-Nov-21	PCO No.:	
Project Scope:	Electrical and Equipment Install	Bulletin / RFI No.:	

Description: Dollar Hill - Stewart Point - Structural Change Order: Includes structural scope of drawings S1 thru S3 stamped 10/26/21. Refer to Dwg N3 for scope delineation

Note: All work to be performed during standard day time hours (7 to 3:30).

Exclusions - scope on Dwg S4

Bid Item	Quantity	Description	Unit	Unit Cost	Total Cost
Bid Item 1	-0.75	Knuckle Boom	Monthly	\$ 2,300.00	\$ (1,725.00)
Bid Item 1					
Bid Item 1					
Bid Item 1					
Bid Item 1					
Bid Item 1					

\$ (1,725.00)

**Marin Radio System
Contract #: MERA 1A
Subcontractors/Vendors Summary**

Company:

Date:

4-Nov-21

PCO No.:

Project Scope:

Electrical and Equipment Install

Bulletin / RFI No.:

Description:

Dollar Hill - Stewart Point - Structural Change Order: Includes structural scope of drawings S1 thru S3 stamped 10/26/21. Refer to Dwg N3 for scope delineation

Note: All work to be performed during standard day time hours (7 to 3:30).

Exclusions - scope on Dwg S4

Contractor	Description	Total Cost
B Metal Fabrication	6 Tower pole base brackets	\$ 5,208.00
ACW	Weld Base Brackets	\$ 3,600.00
CalCutCore	Scan and Core 6 holes	\$ 1,200.00
		\$ 10,008.00