

## CHANGE ORDER FORM

### MARIN EMERGENCY RADIO AUTHORITY

**PROPOSAL CONTRACT CHANGE ORDER NO. 003**

**REV. NO. 00**

**PROJECT:** MERA NEXT GENERATION RADIO SYSTEM  
Bid Package

SHEET 1 OF 2 SHEETS

**PROJECT No.** IFB #2022-003

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>	<u>Original Contract Amount:</u> \$3,612,000.00
<u>Previous Approved Change Orders to Date:</u>	<u>Previous Approved Change Orders:</u> \$488,820.93
<u>Total Contract to Date:</u>	<u>Total Contract:</u> \$ 4,100,820.93
<u>THIS Change Order Date:</u>	<u>THIS Change Order Amount:</u> \$ (4,258.90) Credit

**Description of Services to be rendered:**

Wolfback Additional Scope

*Wolfback - Remove FRP paneling from scope (replaced with painting)*

By reason of this order the time of completion will be adjusted as follows: N/A

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 the 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: \_\_\_\_\_

Name: Dave Jeffries

Title: MERA Deputy Executive Officer

Date: \_\_\_\_\_

Approved By: \_\_\_\_\_

Name: Heather Tannehill-Plamondon

Title: 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 \_\_\_\_\_ Name of Contractor \_\_\_\_\_

By: \_\_\_\_\_ Title: \_\_\_\_\_

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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.

**Marin Emergency Radio Authority Upgrade Project**  
**Contract #: MERA 2022-003**  
**Cost Estimate Summary**  
**Wolfback -FRP Credit**

<b>Company:</b>	<u>Fidato</u>	<b>CO No.:</b> _____
<b>Date:</b>	<u>1-May-23</u>	<b>PCO No.:</b> _____
<b>Project Scope:</b>	<u>Electrical and Equipment Install</u>	<b>Bulletin / RFI No.:</b> _____

**Description:**      Wolfback -FRP Credit

<b>Total Direct Labor</b>				\$	(2,609.64)(From Page 2)
<b>Total Materials</b> (All applicable taxes included)				\$	(949.34) (From Page 3)
<b>Total Equipment</b> (All applicable taxes and rental costs included)				\$	- (From Page 4)
<b>Estimate of Direct Cost Subtotal</b>				\$	(3,558.98)
<b>Fee</b>	Direct Labor Fee	20.0%	\$	(521.93)	
	Material & Equipment Fee	15.0%	\$	(142.40)	
<b>Fee Subtotal</b>				\$	(664.33)
<b>Subcontractors</b>				\$	- (From Page 5)
Subcontractor's Markup				15%	\$ -
<b>Subcontractor Subtotal</b>				\$	-
<b>Insurance and Bonds</b>					
Insurance				Included	
Payment and Performance Bonds				\$	(35.59)
<b>Insurance and Bonds Subtotal</b>				\$	(35.59)
<b>Total Cost of Change</b>					(4,258.90)

**Time Extension Requested (working days)** \_\_\_\_\_

**Marin Emergency Radio Authority Upgrade Project**

**Contract #: MERA 2022-003**

**Labor Summary**

**Wolfback -FRP Credit**

<b>Company:</b>	Fidato	<b>CO No.:</b>	0
<b>Date:</b>	1-May-23	<b>PCO No.:</b>	
<b>Project Scope:</b>	Electrical and Equipment Install	<b>Bulletin / RFI No.:</b>	

**Description:** Wolfback -FRP Credit

Material List						
Hours	Labor Classification	S.T. Rate	Swing Shift Rate	O.T. Rate	D.T. Rate	Total Cost
9.0	Journeyman	\$ 140.26				\$ 1,262.34
9.0	Foreman	\$ 149.70				\$ 1,347.30
						\$ 2,609.64

**Marin Emergency Radio Authority Upgrade Project**  
**Contract #: MERA 2022-003**  
**Material List**  
**Wolfback -FRP Credit**

Description	Quantity	Unit Cost	Unit	Total Material	Labor	Unit	Total Hours
<b>Wolfback FRP</b>							
FRP 48x96 sheets	15	\$ 31.00	E	\$ 465.00	1.000	E	15.0
FRP Trim and Glue	1	\$ 400.00	E	\$ 400.00	3.000	E	3.0
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	
			E			E	

Subtotal Material Cost	\$ 865.00	Subtotal Install Hrs.	18
Material Tax 9.75%	\$ 84.34		
<b>Total Material Cost</b>	<b>\$ 949.34</b>	Subtotal Labor Hrs.	18