



# Public Works Department

2100 Thousand Oaks Boulevard • Thousand Oaks, CA 91362  
Phone 805/449.2400 • Fax 805/449.2475 • www.toaks.org

Clifford G. Finley  
Public Works Director

## CITY OF THOUSAND OAKS CHANGE ORDER

Project: Polybutylene Service & Valve Replacements Change Order Number: 2

CI Number: CI 5646 & CI 5648 Change Order Date: December 3, 2024

Contract #: 13483-2023 Contract Date: November 14, 2023

To: Juan Vega, President, J. Vega Engineering, Inc., 7090 Los Coyotes Place, Camarillo, CA 93012

THIS CHANGE ORDER FORM SHALL BE USED FOR ALL CHANGE ORDERS ASSOCIATED WITH THE WORK. NO ADDITIONS OR DELETIONS TO THIS FORM SHALL BE ALLOWED, EXCEPT WITH PERMISSION OF THE CITY OF THOUSAND OAKS.

The Contract is changed as follows: **Perform all work as defined under this Change Order in connection with CI 5648 – Valve Replacements Project in accordance with referenced line items and Attachments in the table below.**

Item No.	Description	Qty	Unit	Unit Price	Line Item Total Amount	TIME IMPACT (calendar days)
<b>Quantity Adjustments (Increases) Per Attachment No. 1</b>						
1	Quantity Adjustment for Bid Item No. 12 - 6" Gate Valve	2	EA	\$11,125.00	\$22,250.00	0
2	Quantity Adjustment for Bid Item No. 13 - 8" Gate Valve	3	EA	\$10,650.00	\$31,950.00	0
3	Quantity Adjustment for Bid Item No. 14 - 10" Gate Valve	1	EA	\$11,500.00	\$11,500.00	0
4	Quantity Adjustment for Bid Item No. 15 - 12" Butterfly Valve	3	EA	\$12,400.00	\$37,200.00	0
5	Quantity Adjustment for Bid Item No. 16 - 16" Butterfly Valve	3	EA	\$15,950.00	\$47,850.00	0
<b>Additional Items of Work per Referenced Attachments</b>						
6	Furnish and provide labor, materials, and equipment for additional excavation; replace 14 LF of 16" C-900 PVC to cluster valves; install restrained fittings, thrust block, and new 8" bypass pipe; and reconnect 2" blow-off on Northwood Parkway, per Attachment No. 2.	1	LS	\$29,813.53	\$29,813.53	0

7	Furnish and provide labor, materials, and equipment to relocate and upgrade existing fire hydrant and additional work due excessive rocks in trench at Marigold Place, per Attachment No. 2.	1	LS	\$13,898.66	\$13,898.66	0
8	Furnish and provide labor, materials, and equipment for additional work due to deep trench and rocks encountered during trenching at Marigold Place & Northwood Parkway, per Attachment No. 2.	1	LS	\$20,557.14	\$20,557.14	0
9	Furnish and provide labor, materials, and equipment to address City request to replace existing AC pipe to C-900 pipe and weld a new flange to install 16" tee at Northwood Parkway, per Att. No. 2.	1	LS	\$15,609.84	\$15,609.84	0
10	Furnish and provide labor, materials, and equipment to address City request to replace existing AC pipe to C-900 at Northwood Parkway & Caraway Ct., per Attachment No. 2.	1	LS	\$4,489.05	\$4,489.05	0
11	Furnish and provide labor, materials, and equipment for additional work due to deep trench and rocks encountered during trenching at Sunburst & Scarlet Oak, per Attachment No. 2.	1	LS	\$5,801.60	\$5,801.36	0
12	Furnish and provide labor, materials, and equipment for relocate and upgrade existing fire hydrant at Dogwood Circle, per Attachment No. 2.	1	LS	\$4,779.24	\$4,779.24	0
13	Furnish and provide labor, materials, and equipment for relocate and upgrade existing fire hydrant at Ponderosa, per Attachment No. 2.	1	LS	\$3,123.97	\$3,123.97	0
14	Furnish and provide labor, material, and equipment necessary to complete the removal of steel plate and base paving at Sunburst Place, per Attachment No. 2	1	LS	\$3,935.79	\$3,935.79	0
15	Furnishing of all labor, material, and equipment necessary for the removal and replacements of the concrete apron at Redwood Court per Attachment No. 3.	1	LS	\$16,488.33	\$16,488.33	0

**CHANGE ORDER TOTAL           \$ 269,246.91**

Contractor agrees to furnish all labor, materials, equipment, and services to perform the Work, modified as described herein, in accordance with the Contract Documents as revised by this Change Order.

---

**NOT VALID UNTIL SIGNED BY OWNER**

---

In consideration of the change(s) described above, the Contract Price is adjusted as follows:

The original Contract Price was	\$ 1,555,500.00
Net change by previously authorized Change Orders	\$ <u>83,426.62</u>
The Contract Price prior to this Change Order was	\$ 1,638,926.62
The Contract Price will be changed by this Change Order in the amount of	\$ <u>269,246.91</u>
The new Contract Price including this Change Order will be	\$ 1,908,173.53



In consideration of the change(s) described above, the Contract Time is adjusted as follows:

The Contract Time will be unchanged

0 Days

The date of Completion as of the date of this Change Order therefore is

9/18/2024

**Attachments:**

Attachment No. 1: COR No. 1 – Quantity Overruns Through the End of the Project Duration

Attachment No. 2: COR No. 2 – Additional Work Performed at Various Locations

Attachment No. 3: COR No. 5 – Additional Work Performed at Redwood Court

Contractor accepts the terms and conditions stated herein as full and final settlement of any and all claims arising from this Change Order. The adjustments to the Contract Price and Contract Time in this Change Order constitute the entire compensation and/or adjustment thereto due to Contractor, including but not limited to all direct, indirect, consequential, profit, labor, equipment, tools, idle time, incidentals, and overhead (field and home office) costs, due to Contractor arising out of or related to the change in the Work covered by this Change Order.

REQUESTED BY:

\_\_\_\_\_  
Juan Vega, J. Vega Engineering, Inc.

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

REVIEWED BY:

\_\_\_\_\_  
Roner V. del Castillo, PE, Project Manager

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

ACCEPTED BY:

\_\_\_\_\_  
Shamir S. Shahamiri, PE, Engineering Division Manager

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

APPROVED AS TO  
FORM:

\_\_\_\_\_  
Tracy Friedl, Assistant City Attorney

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

APPROVED BY:

\_\_\_\_\_  
Nader Heydari, PE, CCM, City Engineer

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

APPROVED BY:

\_\_\_\_\_  
Clifford G. Finley, PE, Public Works Director

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

APPROVED BY:

\_\_\_\_\_  
Andrew P. Powers, City Manager

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

APPROVED BY: \_\_\_\_\_  
Al Adam, Mayor

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

ATTESTED BY: \_\_\_\_\_  
Laura B. Maguire, City Clerk

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



**Attachment #1**  
CO #2 - Item #1  
to 5)

## **J. VEGA ENGINEERING, INC.**

STATE CONTRACTOR LIC # A-885900  
PO Box 6910, OXNARD CA 93031

### **CHANGE ORDER REQUEST NO. 1: \$150,750.00**

To: City of Thousand Oaks  
Project Name: Polybutylene Service and Valve Replacement  
Project Number: CI 5648  
Date: 7/18/24  
Attn: Roner del Castillo  
By: Juan Vega

Furnish labor, materials, and equipment to install valves in multiple locations (Prices based on bid price).

Bid Item	Description	Base Bid Qty	Actual Constructed Qty	Net Additional Qty	UM	Unit Price	Amount Requested	Notes
12	Quantity Adjustment for Bid Item No. 12 - 6" Gate Valve	26	28	2	EA	\$11,125.00	\$ 22,250.00	See Exhibit A for location of installations
13	Quantity Adjustment for Bid Item No. 13 - 8" Gate Valve	10	13	3	EA	\$10,650.00	\$ 31,950.00	See Exhibit A for location of installations
14	Quantity Adjustment for Bid Item No. 14 - 10" Gate Valve	2	3	1	EA	\$11,500.00	\$ 11,500.00	See Exhibit A for location of installations
15	Quantity Adjustment for Bid Item No. 15 - 12" Butterfly Valve	2	5	3	EA	\$12,400.00	\$ 37,200.00	See Exhibit A for location of installations
16	Quantity Adjustment for Bid Item No. 16 - 16" Butterfly Valve	1	4	3	EA	\$15,950.00	\$ 47,850.00	See Exhibit A for location of installations
<b>Total</b>							<b>\$ 150,750.00</b>	

Additional Valve quantities were field confirmed by City staff (Roner and David Corralejo)

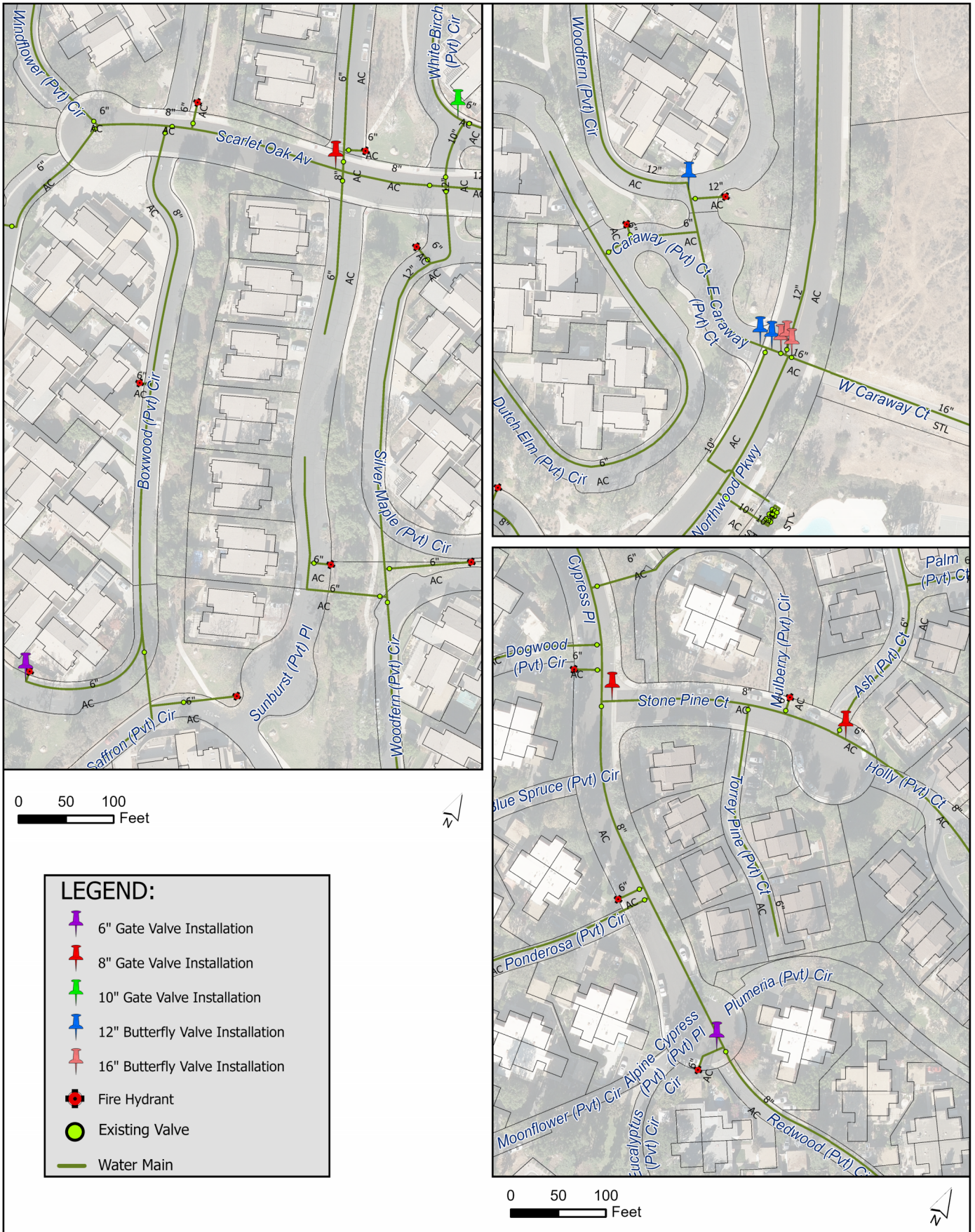
**APPROVED**

By: RONER V. DEL CASTILLO  
7-22-2024

*Thank you for your business!*

# EXHIBIT "A"

## CI 5648 - VALVE REPLACEMENTS







**Attachment #2**  
**CO #2 - Item #6)**

**J. VEGA ENGINEERING, INC.**

**STATE CONTRACTOR LIC # A-885900**  
**PO BOX 6910, OXNARD CA 93031**

## CHANGE ORDER REQUEST NO. 2: \$102,008.58

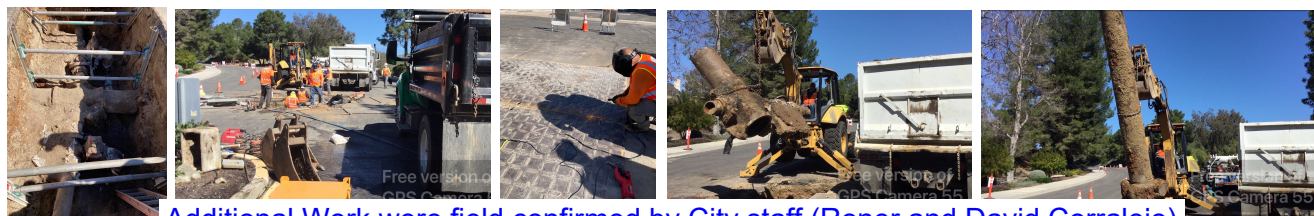
ADDITIONAL WORK AT VARIOUS LOCATIONS COST BREAKDOWN AS FOLLOWS:

To: City of Thousand Oaks  
Project Name: Polybutylene Service and  
Valve Replacement.  
Attn: Roner del Castillo  
By: Juan Vega

Feb. 2, 2024 ----- \$29,813.53 - Page 1 at Northwood Pkwy  
Feb. 26-27, 2024 - \$13,898.66 - Page 2 at Marigold Place  
March 4-5, 2024 -- \$20,557.14 - Page 3 at Northwood Pkwy & Marigold  
March 7-8, 2024 -- \$15,609.84 - Page 4 at Northwood Pkwy  
March 11, 2024 --- \$ 4,489.05 - Page 5 at Northwood Pkwy 7 Caraway  
April 1, 2024 ----- \$ 5,801.36 - Page 6 at Sunburst & Scarlet Oak  
April 11, 2024 ----- \$ 4,779.24 - Page 7 at Dogwood Circle  
April 16, 2024 ----- \$ 3,123.97 - Page 8 at Ponderosa  
May 20-21, 2024 - \$ 3,935.79 - Page 9 at Sunburst & Scarlet Oak

### Work at Northwood Pkwy on Feb. 2, 2024 for \$29,813.53

Date	Description	Laborer	Materials	Equipment	Total
2/2/2024	Furnish and provide labor, material, and equipment to complete the additional work which includes excavation, clustering of valves, replace existing bypass pipe with restrained fitting and trust blocks, and reconnect 2" blow off.	1 Operator 6hrs. @155.77 OT= \$934.62 -1 Foreman 6hrs. @166.49 OT= \$998.94 -1 Laborer/leadman 6 @135.91 OT = \$815.46 -2 Laborer IV 6 hrs.EA @ 130.73 OT= \$1,568.76 - 1 Laborer Apprentice 3 6 hrs. @80.27 = 481.62 -1Laborer 2 6hrs.. @117.06 = 702.36	12 LF of 16" C-900 pipe= \$1,315.44 -2-"8 FLX MJ 90° elbows = \$572.40 - 2- 8" MJX MJ 90° elbows = \$399.60 -20 LF 8" C-900 PVC pipe= \$603.72 - 6- 8" Mega lug =\$622.80 - Slurry 15cy =\$2,265 -Haul off excavation 45 cy= \$1,530 -RR AC. Additional= \$4,636 -Fil Sand 42 tons= \$965.30 -Trench and Road safety= 2,225 -14LF additional of 16" AC pipe disposals \$48x14= \$672. -Concrete Trust Blocks = \$1,800	2 Cat 320 Backhoe 6Hrs x 80 = \$960 - 2 Tool Truck 6Hrs x 55= \$660 -2 Dump truck 6Hrs x 99= \$1,188 - 1 Foreman Truck 6Hrs x 45= \$270 -1 Cold Planner 6Hrs x 99= \$1188	
	Subtotal:		\$17,607.26	\$4,226.00	1% Bond= \$295.18
	Mark up 10%=		\$1,760.73	\$422.60	
	Total:	\$5,501.76	\$19,367.99	\$4,648.60	\$29,813.53

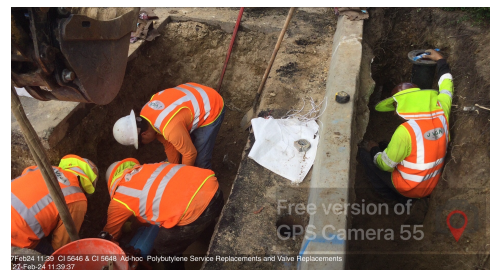


**Additional Work were field confirmed by City staff (Roner and David Corralejo)**



## Work at Marigold Place on Feb. 26-27, 2024 for \$13,898.66

Date	Description	Laborer	Materials	Equipment	Total
2/26/2024	Furnish and provide labor, materials, & equipment to upgrade & relocate existing fire hydrant. Work includes restoration of landscape and plug gutter hole.	1- Operator 3hrs. @121.96 = \$365.88 -1 Foreman 3hrs. @123.98 = \$371.94 -2 pipe laborers 3hrs. EA @ \$104.24 = \$625.44 - 1 Laborer Apprentice 3 hrs. @ \$64.95 = \$194.85	1-6" 450 elbow w/ trust block= \$850 - 1 - Joint 6" C-900 P.V.C Pipe= \$357 -Additional Slurry Backfill 8 cy=\$1208 -96 SF Additional R.R Asphalt= \$3648 -Additional Haul offs 1 load=\$480 -Fill Sand Additional 12 tons= \$252	1- Cat 320 Backhoe 3Hrs x 80 = \$240.00 -1 Tool Truck 3hrs x 55= \$ 165.00 -1 Dump Truck 3hrs x 99= \$297.00 -1 Foreman Truck 3hrs x 45= \$ 135.00 -1 W/ Breaker 3hrs x 80= \$240	1% Bond= \$102.14
	Subtotal:		\$6,795.00	\$1,074.00	
	Mark up 10%=		\$679.50	\$107.40	
	Total:	\$1,558.11	\$7,474.50	\$1,181.40	\$10,316.15
2/27/2024	Continued at same location as 2/26/24 to complete the reinstallation of fire hydrant at Marigold Place. Additional cost digging rock that was on the new alignment to install the fire hydrant.	1 Operator 2hrs. @121.96 = \$243.92 -1 Foreman 2hrs. @ \$123.98= \$247.96 -1 Laborer Apprentice 2-2hrs. @64.95 = \$129.90 -2 pipe laborer 2hrs @ 104.24 = \$208.48	6" Tee= \$361.80 -6-6" Mega lugs= \$450 -1-6" Fig. Bolt Set= \$40 -2 Additional trust blocks= \$900	1 Cat 320 Backhoe 2hrs x 80 = \$160 -1 Tool Truck 2hrs x 55= \$110 -1 Dump Truck 2hrs x 99= \$198 -1 Foreman Truck 2hrs x 45= \$90 -1 W/ Breaker 2hrs x 80= \$160	1% Bond= \$35.47
	Subtotal:		\$1,751.80	\$718.00	
	Mark up 10%=		\$175.18	\$71.80	
	Total:	\$830.26	\$1,926.98	\$789.80	\$3,582.51
TOTAL					\$13,898.66



Additional Work field confirmed by City staff (Roner & David Coralejo)



## Work at Marigold & Northwood Pkwy March 4-5, 2024 for \$20,557.14

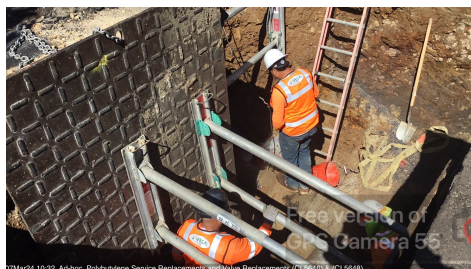
Date	Description	Laborer	Materials	Equipment	Total
3/4/2024	Furnish and provide labor, materials, & equipment for additional excavation due to deep trenches.	1 Operator 8hrs @121.96 = \$975.68 -1 Foreman 8hrs. @ \$123.98 = \$991.84 -3 Pipe laborers 8hrs EA @ \$104.24= \$2501.76 - 1 Laborer 1 -8hrs. @ \$95.46 = \$763.68 -1 Laborer Apprentice 3 8hrs. @64.95= \$519.60 -Laborer Apprentice 2 8hrs. @62.39= \$499.12 -2 Laborer group 2 8hrs. @96.09= \$1537.44	Hauls offs 4- Truck Loads EA @ \$480 =1920 - Trench and road safety= \$2475 -Slurry 18cy = 2718 -Welding Flange=\$345 -Welder/Certified=\$875	1 Dump truck 8hrs x 99=\$792 -1 Cat 320 backhoe 8hrs x 80=\$640 -1 Tool Truck 8hrs x 55=\$440	1% Bond= \$194.31
	Subtotal:		\$8,333.00	\$1,872.00	
	Mark up 10%=		\$833.30	\$187.20	
	Total:	\$7,789.12	\$9,582.95	\$2,059.20	\$19,625.58
3/5/2024	A huge amount of un expected concrete came up and J. Vega had to break it with the backhoe on Northwood and Marigold	1 Operator 4hrs. @ 121.96= \$487.84		1 Cat 320 backhoe 4hrs x 80 = \$320 -1 breaker = \$75	1% Bond= \$9.22
	Subtotal:		\$0.00	\$395.00	
	Mark up 10%=		\$0.00	\$39.50	
	Total:	\$487.84	\$0.00	\$434.50	\$931.56
TOTAL					\$20,557.14



Additional Work were field confirmed by City staff (Roner and David Corralejo)

## Work at Northwood Pkwy on March 7-8, 2024 for \$15,609.84

Date	Description	Laborer	Materials	Equipment	Total
3/7/2024	Furnish and provide labor, materials, & equipment per City's request to replace short spool of AC to C-900 pipe. Work includes additional excavation of a 9' deep trench and welding a flange in order install 16" tee to the new valve.	1 Operator 6hrs @121.96 = \$731.76 -1 Foreman 6hrs. @ \$123.98 = \$743.88 -3 Pipe laborers 6 hrs EA @ \$104.24 = \$1,876.32 -1 Laborer I - 6hrs. @ \$95.46 = \$572.76 - 2 Laborer II 6hrs. @ 96.09 = \$1,153.08 -1 Laborer Apprentice 3-6hrs. @ 64.95 = \$398.70 -1 Laborer Apprentice 2-6hrs. @62.39= \$374.34	14 LF of C-900 Pipe 16" steel flange	1 Dump truck 6hrs x 99=\$594 -1 Cat 320 backhoe 6hrs x 80=\$480 -1 Tool Truck 6hrs x 55=\$330	
	Subtotal:		\$975.00	\$1,404.00	1% Bond= \$84.68
	Mark up 10%=		\$97.50	\$140.40	
	Total:	\$5,850.84	\$1,072.50	\$1,544.40	\$8,552.42
3/8/2024	Furnish and provide labor, materials, & equipment for additional shoring and disposal of spoils to complete the work started 3-7-2024.	1 Operator 4hrs. @ 121.96= \$487.84 -1 leadman 4hrs. @ \$107.70 = \$430.80 -3 pipe laborers 4hrs EA @ 104.24=\$1250.88 -1 Laborer 1 -4hrs. @ 95.46 = \$381.84 -1 Laborer Apprentice 3 -4hrs @64.95 = \$259.80 -1 Laborer Apprentice 2-4hrs @62.39=\$249.56 -2 Laborer II- 4hrs EA @96.09=\$768.72	2 Truck Load Haul Offs EA @ \$480 = \$960 -Trench shoring=\$975	1 Dump truck 4hrs x 99=\$396 -1 Cat 320 Backhoe 4hrs x 80=\$320 -1 Tool Truck 4hrs x 55=\$220	
	Subtotal:		\$1,935.00	\$936.00	1% Bond= \$69.88
	Mark up 10%=		\$193.50	\$93.60	
	Total:	\$3,829.44	\$2,128.50	\$1,029.60	\$7,057.42
				<b>TOTAL</b>	<b>\$15,609.84</b>



Additional Work were field confirmed by City staff (Roner and David Corralejo)



**Work at Northwood Pkwy & Caraway on 3-11-2024 for \$4,489.05**

Date	Description	Laborer	Materials	Equipment	Total
3/11/2024	Furnish and provide labor, & equipment for work requested by City to remove existing AC pipe and replace with C-900 pipe	1 Operator 4hrs. @ 121.96= \$487.84 -1 Laborer Leadman 4hrs. @ 107.70 = \$430.80 -2 pipe laborers 4hrs @ 104.24= \$833.92 -1 Laborer 1 4hrs. @96.09 = \$384.36 -1 Laborer apprentice 3: 4hrs @64.95 \$259.80 -1 Laborer apprentice 2: 4hrs. @62.39= \$249.56 -2 Laborer 2: 4hrs EA @96.09= 768.72	Materials provide by City	1 Dump truck 4hrs x 99=\$396 -1 Cat 320 Backhoe 4hrs x 80= \$320 - 1 Tool Truck 4hrs x 55=\$220	
	Subtotal:		\$0.00	\$936.00	1% Bond= \$44.45
	Mark up 10%=		\$0.00	\$93.60	
	Total:	\$3,415.00	\$0.00	\$1,029.60	\$4,489.05



Additional Work were field confirmed by City staff (Roner and David Corralejo)

**Work at Sunburst & Scarlet Oak on Apr 1, 2024 for \$4,489.05**

Date	Description	Laborer	Materials	Equipment	Total
4/1/2024	Furnish and provide labor, & equipment for additional excavation for 9' trench and to provide additional shoring, backfill, and disposal of extra spoils.	operator 4hrs @121.96 =\$487.84 -1 Foreman 4hrs @ \$123.98 =\$495.92 -1 Leadman 4hrs. @\$107.70 = \$430.80 -1 pipe laborer 4hrs. EA @\$104.24 = \$416.96 - 1 Laborer 1 4hrs. @\$95.46 = \$381.84 -1 Laborer 2 4hrs. EA @\$96.09 = \$384.36 -1 Laborer Apprentice 3 4hrs. @\$64.95 = \$259.80	1'Truck Load Haul Offs \$480 EA = \$480 -8 cy Slury= \$1208  Furnish and provide labor, materials, & equipment due to 8' deep trench. Work includes additional shoring and extra hauling and fill materials.	1 Dump truck 4hrs x 99=\$396 -1Cat 320 Backhoe 4hrs x 80= \$320 - 1 Tool Truck 4hrs x 55=\$220	1% Bond= \$57.44
	Subtotal:		\$1,688.00	\$936.00	
	Mark up 10%=		\$168.80	\$93.60	
	Total:	\$2,857.52	\$1,856.80	\$1,029.60	\$5,801.36



Additional Work were field confirmed by City staff (Roner and David Corralejo)

**Work at Dogwood Circle on 4-11-2024 for \$4,779.24**

Date	Description	Laborer	Materials	Equipment	Total
4/11/2024	Furnish and provide labor, & equipment for fire hydrant upgrade and relocation and curve repair.	1 Operator 4hrs @ 121.96 =\$487.84 -1 Foreman 4hrs @ \$123.98 =\$495.92 -1 Leadman 4hrs. @\$107.70 = \$430.80 -1 pipe laborer 4hrs. EA @\$104.24 = \$416.96 -1 Laborer 1 4hrs. @\$95.46 =\$381.84 -1 Laborer 2 4hrs. EA @\$96.09 = \$384.36 -1 Laborer Apprentice 3 4hrs. @\$64.95 = \$259.80 H58	Trust Block= \$450 -1 cy Concrete= \$198	1 Dump truck 4hrs x99-\$396 - 1Cat 320 Backhoe 4hrs x 80= \$320 - 1 Tool Truck 4hrs x 55=\$220 -Power Saw 4hrs= \$120	
	Subtotal:		\$648.00	\$1,056.00	1% Bond= \$47.32
	Mark up 10% =		\$64.80	\$105.60	
	Total:	\$2,857.52	\$712.80	\$1,161.60	\$4,779.24



Additional Work were field confirmed by City staff (Roner and David Corralejo)

**Work at Ponderosa on 4-16-2024 for \$3,123.97**

Date	Description	Laborer	Materials	Equipment	Total
4/16/2024	Furnish and provide labor, & equipment to relocate and upgrade fire hydrant	1- Foreman 4hrs. @\$123.98 = \$495.92 1-pipe laborer 4hrs. @\$104.24 = \$416.96 -1 Laborer 1 4hrs. @\$95.46 = \$381.84 -2 Laborer 2 4hrs. EA @\$96.09 = \$768.72		1 Dump truck 4hrs x 99= \$396 -1 Cat 320 Backhoe 4hrs x 80= \$320 - 1 Tool Truck 4hrs x 55=\$220	
	Subtotal:		\$0.00	\$936.00	1% Bond=
	Mark up 10% =		\$0.00	\$93.60	\$30.93
	Total:	\$2,063.44	\$0.00	\$1,029.60	\$3,123.97



Additional Work were field confirmed by City staff (Roner and David Corralejo)



**Work at Sunburst & Scarlet Oak on May 20-21, 2024 for \$3,935.79**

Date	Description	Laborer	Materials	Equipment	Total
5/20/2024	Furnish and provide labor, & equipment to address resident complaint of having steel plate in front of their house. Remove plates and temporarily base paved.	1 Operator 3hrs. @121.96= \$365.88	3 cy Slury= \$453 -2 Trench Plates= \$450 -Cold patch= \$225	Foreman Truck 55x3 = \$ 165 -1 Cat 320 Backhoe 3hrs x 80= \$240	1% Bond= \$20.52
	Subtotal:		\$1,128.00	\$405.00	
	Mark up 10%=		\$112.80	\$40.50	
	Total:	\$365.88	\$1,240.80	\$445.50	\$2,072.70
5/21/2024	Additional work due to delay from landscaping company to trouble shut all sprinkler stations before permanent asphalt pave at sunburst PI & corner W/ Scarlet Oak.	1 Leadman 3hrs. @\$107.70 = \$323.10 - 1 Laborer 2- 3hrs @96.09= \$288.27 -1 Laborer Apprentice 2 3hrs @62.39= \$187.17	Asphalt 3 tons= \$306	1 Cat 320 Backhoe 3hrs x 80 = \$240 - 1 Tool Truck 3hrs x 55= \$165 - 1 Trailer= \$75 -Asphalt Roller = \$165	1% Bond= \$18.45
	Subtotal:		\$306.00	\$645.00	
	Mark up 10%=		\$30.60	\$64.50	
	Total:	\$798.54	\$336.60	\$709.50	\$1,863.09
				<b>TOTAL</b>	<b>\$3,935.79</b>



Additional Work were field confirmed by City staff (Roner and David Corralejo)

*Thank you for your business!*



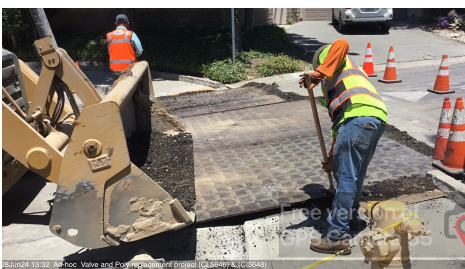
**J. VEGA ENGINEERING, INC.**  
STATE CONTRACTOR LIC # A-885900  
PO Box 6910, OXNARD CA 93031

**CHANGE ORDER REQUEST NO. 5: \$16,488.53**

To: City of Thousand Oaks  
Project Name: Polybutylene Service and Valve Replacement  
Project Number: CI 5646  
Date: 6/28/2024  
Attn: Roner del Castillo  
By: Juan Vega

**Work at Redwood Ct. on June 24, 2024 for \$16,488.33**

Item	Description	Laborer	Materials	Equipment	Total
1	Furnish and provide labor, & equipment to remove and replace concrete apron. Work includes installation of temporary plates for driveway access.	-1 Operator 14 hrs. @ 121.96= \$1,707.44 - 1 Foreman 14 hrs. @ 123.98 = \$1,735.72 -1 Laborer/leadman 14 hrs. @107.70= \$1,507.80 - Laborer IV 14 hrs. @ 104.24= \$1,459.36 -1 Laborer II 14 hrs. @ 96.09 = \$1,345.26 -1 Laborer Apprentice 4 14 hrs. @67.25 = \$941.50  T: \$8,697.08	-Road Plates 9 = 540.00 -Concrete = 1300.00 -Lumber = 400.00  T: \$2,240.00	-1 Cat 320 Backhoe = 1190.00 - Tool Truck = 910.00 - Dump truck 10 Wheel= 1386.00 - Air Compressor = 630.00 - Jack Hammer = 276.00 -Haul Offs = 700.00 -Power Saw = 296.00  T: \$5,388.00	1% Bond = 163.25  <b>Total:</b> \$16,488.33



Additional Work were field confirmed by City staff (Roner and David Corralejo)

*Thank you for your business!*