

**RESOLUTION NO. 5313**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD APPROVING A CONTRACT AGREEMENT CHANGE ORDER #4 IN AMOUNT NOT-TO-EXCEED \$6,642.48, AND ACCEPTING THE CONSTRUCTION OF THE NESTLES ROAD EXTENSION PROJECT AS COMPLETE BY DON CHAPIN COMPANY, INC. AND AUTHORIZING THE RELEASE OF RETENTION PAYMENT**

**WHEREAS**, on November 2, 2017 Council authorized a contract with the Don Chapin Company, Inc. for the construction of the Nestles Road Extension Project to include an extension of water, sewer and storm drain facilities and the construction of sidewalk, curb/gutter and paving of the roadway extension; and

**WHEREAS**, on June 7<sup>th</sup>, 2017 the Council approved a Change Order No. 1, 2 and 3 in an amount of \$42,024.98 for additional work required for the removal of buried concrete roadway, installation of new water services to the existing homes and additional signage and striping required; and

**WHEREAS**, with Change Order No. 4 in the amount of \$6,642.48, required to complete the work, the sum of all Change Orders to date total \$48,667.46; and

**WHEREAS**, with the additional work performed, the total construction contract cost for the project was \$610,093.46; and

**WHEREAS**, all work has been completed per plans and specifications; and

**WHEREAS**, Staff recommends that the City accept the Project as complete and release the retention payment.

**BE IT HEREBY RESOLVED** by the City Council of the City of Soledad that the City Council hereby approves Change Order No. 4 in the amount of \$6,642.48, attached hereto as **Exhibit A** and by this reference incorporated herein, and accepts the construction of the Nestles Road Extension Project by Don Chapin Company, Inc. as complete and authorizes release of the retention payment.

**PASSED AND ADOPTED** by the City Council of the City of Soledad at a regular meeting duly held on the 5<sup>th</sup> July, 2017, by the following vote:

**AYES**, and in favor thereof, Councilmembers: Mayor Pro Tem Alejandro Chavez, Mayor Fred Ledesma, Carla Stewart and Anna Velazquez

NOES, Councilmembers: None

ABSENT, Councilmembers: Bourke

ABSTAIN, Councilmembers: None



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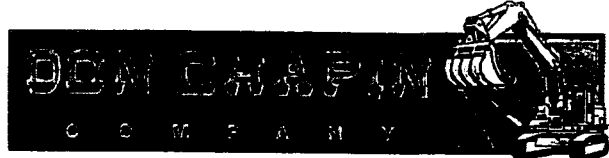
FRED J. LEDESMA, Mayor

ATTEST:



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MICHAEL McHATTEN, City Clerk



560 Crazy Horse Canyon Road

Salinas, California 93907

Phone: (831) 449-4273

Fax: (831) 449-0700

### CONTRACT CHANGE ORDER REQUEST

TO: City of Soledad  
248 Main St.  
Soledad, Ca. 93960

C.O. R #: 4  
DATE: 6/16/2017  
JOB NAME: NESTLES ROAD EXTENSION  
JOB NUMBER: 216149

We hereby agree to make the change (s) specified below:

Line Item

**ADDS**

#16- 125 LF Added 8" water main @ \$76.00 LF	\$9,500.00
#18- 1 EA added 8" gate valve @ \$2,250.00 EA	\$2,250.00
#20- 30 LF added 12" sewer pipe @ \$67.00 LF	\$2,010.00
EWR 9022, Install Traffic box on blow off	\$572.48
<b>Total Adds</b>	<b>\$14,332.48</b>

**CREDITS**

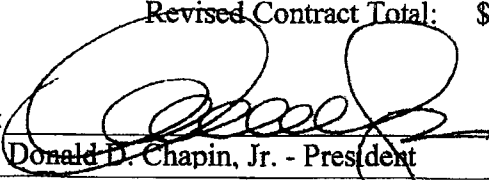
#05- AC credit, 5 tons @ \$118.00 Ton	-\$590.00
#22- Tesco panel 50% Credit	-\$5,500.00
#26- Adjust Existing water valve box	-\$1,600.00
<b>Total Credits</b>	<b>-\$7,690.00</b>

We hereby **AGREE** to make the change (s) specified above at this price: \$ 6,642.48

Previous Contract Amount: \$

Revised Contract Total: \$

DATE: 6-16-17

BY:   
Donald D. Chapin, Jr. - President

**ACCEPTED** - The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under the same terms and conditions as specified in original contract agreement unless otherwise stipulated.

DATE: 7/10/17

BY:   
OWNER-CITY OF SOLEDAD



GENERAL ENGINEERING CONSULTING  
560 CHALKY HORSE CANYON ROAD  
SALINAS, CALIFORNIA 93907

# EXTRA WORK REPORT

DATE PERFORMED 5/24/2017	DATE OF REPORT 6/13/2017	CON. JOB. NO. 216149	CONT. APT. NO.
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CONTRACT NO.		GCCO NO.		REPORT NO.		PAGE	
±	W.	C.	50%	SUB	R/W	PARTNERING	
FA	LS	UP	BR	FLAG	WRK	DELAY	SWITCH

WORK PERFORMED BY:  
THE DON CHAPIN CO., INC.

DESCRIPTION OF WORK:  
Nestles Road Extension / Install Chistry box to grade. Pour concrete collar below grade.

FOR RESIDENT ENGINEERS USE ONLY		DATE RECEIVED
<input type="checkbox"/> NEW BILL	<input type="checkbox"/> APPROVED FOR PAYMENT	
<input type="checkbox"/> RESUBMITTAL	<input type="checkbox"/> RETURNED FOR CORRECTION	DATE OF ACTION

ATTACHED TO THIS BILL ARE:
<input checked="" type="checkbox"/> LABOR CHARGES CEM-4902B
<input type="checkbox"/> EQUIPMENT CHARGES CEM-4902C
<input checked="" type="checkbox"/> MATERIAL CHARGES CEM-4902D

### TOTAL COST SUMMARY, STANDARD MARK-UPS & SUBCONTRACTOR MARK-UP

TOTAL EQUIPMENT (A)	\$ -	TOTAL OTHER EXPENSE (F)	\$ -
TOTAL MATERIALS (B)	\$ 378.33	SUBTOTAL (G)+(D) + REG SURCHARGE + PREM SURCHARGE + (E) + (F)	\$ 119.48
15% STANDARD MARK-UP	\$ 56.75	STANDARD MARK-UP	\$ 17.92
TOTAL EQUIPMENT & MATERIALS (A)+(B)+STANDARD MARK-UP	\$ 435.08	TOTAL LABOR (C) + (D) + SURCHARGE + (E) + (F) + MARK-UP	\$ 137.40
0% REGULAR LABOR (C)	\$ 119.48	TOTAL EQUIPMENT + MATERIALS	\$ 435.08
0% REGULAR LABOR SURCHARGE	\$ -	TOTAL EQUIPMENT & MATERIALS + TOTAL LABOR	\$ 572.48
TOTAL PREMIUM LABOR (D)	\$ -	SUBCONTRACTED WORK (ONLY)	\$ -
0% PREMIUM LABOR SURCHARGE	\$ -	5% OF MARK-UP ON SUBCONTRACTED WORK	\$ -
SUBTOTAL (C)+(D)+REGULAR SURCHARGE + PREMIUM SURCHARGE	\$ 119.48	GRAND TOTAL	\$ 572.48
TOTAL SUBSISTENCE (E)	\$ -		

SIGNATURE (RESIDENT ENGINEER) \_\_\_\_\_ IN CASE OF QUESTION \_\_\_\_\_  
SIGNATURE (PRIME CONTRACTOR'S REPRESENTATIVE) \_\_\_\_\_ (RESIDENT ENGINEER USE ONLY)  
NAME DONALD CHAPIN, JR. BUSINESS PHONE (831) 449-4273



GENERAL ENGINEERING CONTRACTOR  
 560 CRAZY HORSE CANYON ROAD  
 SALINAS, CALIFORNIA 93907

EXTRA WORK BILL - LABOR CHARGES

JOB #	216149	CONTRACT #	CCO #	REPORT #	LABOR SURCHARGE	WCI CLASS	WCI RATE	PAGE
DATE	5/24/2017			22				2

LABOR ID	INT	NAME	HOURS		REGULAR		OVERTIME		SUBSISTENCE					
			REG	OT	RATE	COST	RATE	COST	UNITS	RATE	COST			
1	Lab1	R			\$59.74	\$119.48								
2		Sedano	2											
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														
16														
17														
18														
19														
20														
			SUBTOTAL			\$ 119.48								
			SURCHARGE		0%	\$ -								
			TOTAL (C)		\$ 119.48									
			TOTAL (D)											
			TOTAL (E)											

DESCRIPTION	TOTAL OF (C+D+E)
SIGNATURE (RESIDENT ENGINEER)	\$ 119.48
SIGNATURE (COMPANY REPRESENTATIVE)	O.H. & PROFIT
	15% \$ 17.92
	EXTENDED TOTAL \$ 137.40

*[Handwritten Signature]*



GENERAL CONTRACTOR  
 560 CRAZY HORSE CANYON ROAD  
 SALINAS, CALIFORNIA 93907

MATERIAL and/or WORK done by specialist  
 or LUMP SUM or UNIT PRICE PAYMENTS

JOB #	216149	CONTRACT NO.	CCO NO.	REPORT NO.	PAGE
				22	3

INVOICE DESCRIPTION	UNITS	UNIT COST OR NET PAY	INVOICE NUMBER	EXTENDED TOTAL	MO	DAY	YEAR
<b>1</b> R & B Co. INVOICE DESCRIPTION: Utility Box & CS Lid w/read Mk. w/r UNITS: 1 UNIT COST OR NET PAY: \$368.92 INVOICE NUMBER: 368.92 EXTENDED TOTAL: \$368.92 MO: 5, DAY: 24, YEAR: 17							
<b>2</b> Don Chapin Co. INVOICE DESCRIPTION: Concrete mix: 3 bags UNITS: 3 UNIT COST OR NET PAY: \$6.47 INVOICE NUMBER: Stock EXTENDED TOTAL: \$19.41 MO: 5, DAY: 24, YEAR: 17							
<b>3</b> INVOICE DESCRIPTION: [Illegible] UNITS: [Illegible] UNIT COST OR NET PAY: [Illegible] INVOICE NUMBER: [Illegible] EXTENDED TOTAL: [Illegible] MO: [Illegible], DAY: [Illegible], YEAR: [Illegible]							
<b>4</b> INVOICE DESCRIPTION: [Illegible] UNITS: [Illegible] UNIT COST OR NET PAY: [Illegible] INVOICE NUMBER: [Illegible] EXTENDED TOTAL: [Illegible] MO: [Illegible], DAY: [Illegible], YEAR: [Illegible]							
<b>5</b> INVOICE DESCRIPTION: [Illegible] UNITS: [Illegible] UNIT COST OR NET PAY: [Illegible] INVOICE NUMBER: [Illegible] EXTENDED TOTAL: [Illegible] MO: [Illegible], DAY: [Illegible], YEAR: [Illegible]							
<b>6</b> INVOICE DESCRIPTION: [Illegible] UNITS: [Illegible] UNIT COST OR NET PAY: [Illegible] INVOICE NUMBER: [Illegible] EXTENDED TOTAL: [Illegible] MO: [Illegible], DAY: [Illegible], YEAR: [Illegible]							
<b>8</b> INVOICE DESCRIPTION: [Illegible] UNITS: [Illegible] UNIT COST OR NET PAY: [Illegible] INVOICE NUMBER: [Illegible] EXTENDED TOTAL: [Illegible] MO: [Illegible], DAY: [Illegible], YEAR: [Illegible]							
<b>9</b> INVOICE DESCRIPTION: [Illegible] UNITS: [Illegible] UNIT COST OR NET PAY: [Illegible] INVOICE NUMBER: [Illegible] EXTENDED TOTAL: [Illegible] MO: [Illegible], DAY: [Illegible], YEAR: [Illegible]							
<b>10</b> INVOICE DESCRIPTION: [Illegible] UNITS: [Illegible] UNIT COST OR NET PAY: [Illegible] INVOICE NUMBER: [Illegible] EXTENDED TOTAL: [Illegible] MO: [Illegible], DAY: [Illegible], YEAR: [Illegible]							

SIGNATURE OF RESIDENT ENGINEER

SIGNATURE OF PRIME CONTRACTORS REPRESENTATIVE

INVOICE TOTAL (B)  
**\$378.33**



560 Crazy Horse Canyon Road  
Salinas, CA 93907-8434  
Ph: 449-4273 Fax: 449-0700

# DAILY EXTRA WORK REPORT

JOB #: 216-149 REPORT #: 2022 DATE: 5/24/18 PAGE # 1  
 JOB NAME: Nestles Saledad. CONTRACT #: \_\_\_\_\_ OF 1  
 DESCRIPTION OF WORK: install Traffic rated box on horse

CRAFT	NAME	HOURS		ID	EQUIPMENT DESCRIPTION	HOURS		MATERIALS, SUBCONTRACTORS, & TRUCKING
		REG	OT			REG	OT	
Lab 1	Sedano, Robert	2						R&B Company 5165Dadad01 156598
								Chapin Stock: 3-bags Concrete mix.

Set B1324 City box to grade and pour concrete collar below grade.

DESCRIBE WORK PERFORMED: (ALSO LIST CONDITIONS ENCOUNTERED, INSPECTION, AND OTHER COMMENTS)

X [Signature]  
 CHAPIN REPRESENTATIVE'S SIGNATURE

DISTRIBUTION: ORIGINAL - CONTRACTOR

YELLOW - FILE / BILLING

PINK - OWNER / CLIENT

X [Signature]  
 OWNER/CLIENT REPRESENTATIVE SIGNATURE

**RECEIVED**  
 JUN 0 9 34 AM '18  
 BY: [Signature]



R & B COMPANY - SALINAS  
831 EL CAMINO REAL NORTH  
PRUNEDALE CA 93907  
831-663-3741 Fax 831-663-3840

\*\* SHIP TICKET \*\*  
Order #: S1650001.001  
P/O # : 156597-216149  
Printed: 06:44:29 24 MAY 2017  
Page # : 1 of 1

Sold To:  
DON CHAPIN CO. INC.  
560 CRAZY HORSE CYN RD.  
SALINAS, CA 93907

Ship To:  
DON CHAPIN - #216149 NESTLES ROAD  
NESTLES RD. AND LOS COCHES RD.  
SOLEDAD, CA 93960

Ordered by NELSON	Order Date 05/18/17	Ship Date 05/24/17	Ship Via WC WILL CALL	Warehouse Shp 12 Prc 12
Writer Bob Bartholomew	Salesperson Adam Miller	Release # 216149 NESTLES ROAD	Freight Allowed Yes	

Ordered	Shipped	Product Description
		***** Shipping Instructions ***** * DALE WALLACE TO WILL CALL 5/19 * *****
1ea	1ea	B1324 UTILITY BOX H20 18-1/4x24 Loc: _____ Pn: 3259
1ea	1ea	B1324 51GH CS LID W/ READ MK WATER Loc: _____ Pn: 79241

216-149  
9022

Filled by [Signature] Checked by \_\_\_\_\_ Pieces \_\_\_\_\_  
Customer Signature: \_\_\_\_\_ Date: 5/24/17

This signed receipt acknowledges that the above merchandise has been delivered and/or received in perfect condition.  
NOTE: No returns w/o authorization. Authorized returns subject to minimum 20% restocking charge.

.. Reprint .. Reprint .. Reprint .. Reprint ..



R&B COMPANY  
ACCOUNTING DEPT  
605 COMMERCIAL ST.  
SAN JOSE CA 95112  
408-436-1699 Fax 408-288-5045

R&B COMPANY

# INVOICE


<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
05/24/17	S1650001.001
<b>SALES BRANCH:</b> R & B COMPANY - SALINAS 831 EL CAMINO REAL NORTH PRUNEDALE CA 93907 831-663-3741 Fax 831-663-3840	<b>PAGE NO.</b>  1

**BILL TO:**

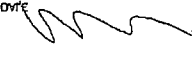
**SHIP TO:**

DON CHAPIN CO. INC.  
560 CRAZY HORSE CYN RD.  
SALINAS CA 93907

DON CHAPIN - #216149 NESTLES ROAD  
NESTLES RD. AND LOS COCHES RD.  
SOLEDAD CA 93960

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
10488	156597-216149	216149 NESTLES ROAD	Adam Miller	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Bob Bartholomew	WG WILL CALL	2% 10th Net 30 *	05/24/17	05/18/17
DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
B1324 UTILITY BOX H20 13-1/4x24	1	1	115.98	115.98
B1324-51GH CS LID W/ READ MK: WATER	1	1	217.12	217.12
 <b>Enroll Today!</b> <b>Receive - Print - Search - Download - Pay</b> Look for the enrollment token on this invoice and go to <a href="http://rbcompany.com">http://rbcompany.com</a>				

If paid by 06/10/17 you may deduct \$6.66  
 Invoice is due by 06/23/17 net of any cash discount.  
 All claims for shortage or errors must be made at once. Returns require  
 written authorization and are subject to handling charges.  
 Past due invoices may be subject to a 1.50% late charge.

	<b>Subtotal</b>	333.10
	<b>S&amp;H CHGS</b>	
	<b>Sales Tax</b>	25.82
	<b>Amount Due</b>	358.92

<b>VIEW AND PAY:</b>	RBCOMPANY.BILLTRUST.COM	<b>ENROLLMENT TOKEN:</b>	MKW TMB VQL
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