

SAFETY + QUALITY = PRODUCTION



"A wholly-owned subsidiary of Associated Construction and Engineering, Inc."

RSH Construction Services Change Order Request Summary (COR)

CVPCSD
Reservoir Replacement Project
RSH 41194

Date: 6/24/2021
RSH COR #: 4
Description: Fence Cost per 6-23-2021 Rev2 Mods

Costs per the 6-23-2021 Fence Rev2 Mods

Direct Costs - Additions

Labor	\$0.00
Materials	\$0.00
Subcontractors-Vendors	\$7,945.74
Equipment & Miscellaneous	\$0.00

Subtotal - Additions **\$7,945.74**

Direct Costs - Deletions

Labor	\$0.00
Material	\$0.00
Subcontractors-Vendors	\$0.00
Equipment & Miscellaneous	\$0.00

Subtotal - Deletions **\$0.00**

COR Grand Total

\$7,945.74

The above quoted amount covers only the presently ascertainable direct costs of the above referenced changes. It excludes costs associated with the impact to these changes upon the project schedule, labor productivity or other factors affecting the cost of performance. RSH Construction Services expressly reserves the right to claim any added costs and time extensions caused by this change alone or in conjunction with other changes. Please be advised that due to industry wide supply chain disruption, delays beyond our control (Force Majeure) are occurring with costs, availabilities, delivery, and lead times. As such, RSH will not be liable for any causes of action for breach or damages that arise from our inability to meet delivery and pricing obligations.

A time extension is requested for this additional work:

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Signed,



RSH Construction Services
Scott Murray - PM

PISOR FENCE DIVISION, INC

PCO # **Rev. 2**
Date 6/24/2021

JOB # 7420
Job Name CVP Tanks

PO Box 7213
Citrus Heights, CA 95621

WORK PERFORMED FOR DESCRIPTION OF WORK RSH Construction / CVP CSD

EQUIPMENT BREAKDOWN			
Equipment Type	HOURS	HOUR RATE	EXTENDED AMOUNT
Crew Truck/Tools	16.00	\$40.65	\$650.40
Bobcat with Auger	8.00	\$57.50	\$460.00
Superintendent Truck		\$46.74	
Other			
TOTAL EQUIPMENT COSTS			\$1,110.40
INVOICED MATERIALS AND SPECIALISTS			
DESCRIPTION & INVOICE #	QUANTITY	RATE	AMOUNT
added Material cost	1.00	LS	2,405.10
Concrete	1.00	LS	300.00
			0.00
			0.00
			0.00
TOTAL INVOICED COSTS			\$2,705.10
B. TOTAL EQPMNT / MATRL / SPECLST COSTS			\$3,815.50

OWNER / OPERATOR INVOICES			
DESCRIPTION & INVOICE #	QUANTITY	RATE	AMOUNT
			\$0.00


LABOR BREAKDOWN					
LABOR NAME	LABOR CLASS.	TYPE	HOURS	HOURLY RATE	EXTENDED AMOUNT
Journeyman	III	REG	18.00	\$77.93	\$1,402.74
		OT			
Journeyman	III	REG	18.00	\$77.93	\$1,402.74
		OT			
Laborer		REG		\$72.86	
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
A. TOTAL LABOR COSTS					\$2,805.48

MARK-UPS AND SURCHARGES	%	AMOUNTS
LABOR SURCHARGE (LS) = A x %		
LABOR MARKUP = (A + LS) x %	15.0	\$374.06
EQPT/MATRL/SPCLST MARK-UP = B x %	15.0	\$572.33
SUBCONTRACTOR MARKUP		

EXTRA WORK BILL TOTAL \$7,567.37

QUOTATION

 Merchants Metals - Sacramento CA
 6829 McComber Street
 Sacramento CA 95828-2515
 USA
 916-381-8243

Printed By
Print Date
Quote No 1011295441
 M22 
Valid To 06/26/21
Entered by Sara Uyeno
Cust PO No
Customer Name 168426
 Pisor Fence Division Inc
Job Name CHRISTIAN VALLEY

F.O.B. Terms FOB Origin
 Net 30 Days

Sales Rep Qasim Baseer

Address Po Box 7213
City,State,Zip Citrus Heights, CA 95621
 US

Contact TONY
Phone 916-726-1173
Fax
Net Weight 1471.960

Ln No	Item	Description	Qty	U/M	Unit Price Per	Amount
1	57800001	GBW 2X9X72 TT	150	LNF	4.81	721.50
2	58950003	LG40 GL MJ 1-5/8X21 PE	126	LNF	3.31	417.06
3	58950073	LG40 GL CP 2-7/8X9	2	EA	75.20	150.40
4	58950055	LG40 GL CP 2-3/8X9	10	EA	50.86	508.60
5	59030055	BW ARM 3W 2-1/2X1-5/8 EC	10	EA	5.00	50.00
6	59100029	BW COR 3W PS 3	2	EA	17.36	34.72
7	59100033	SLEEVE 1-5/8X6	5	EA	1.29	6.45
8	57270100	TIE CUT STL 9X10-1/2 100/BAG	1	EA	16.14	16.14
9	57270094	TIE CUT STL 9X6-1/2 100/BAG	1	EA	14.59	14.59
10	57260012	BWIRE 4PT CL1 12-1/2GA DOM RL	1	EA	168.32	168.32
11	57330014	TENWIRE CL4 7GA RL	1	ROL	140.21	140.21
12	57280014	HOGR STL 9X1-9/16 2550 BX	1	LB	4.12	4.12

 Please see our website for our Terms and Conditions (www.merchantsmetals.com)

 Customer Signature

 Salesperson Signature

 Title

 Date

 Salesmanager Signature

Item Total	2,232.11
Tax Total	172.99
Total	2,405.10

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