



**CITY OF MANHATTAN BEACH  
PUBLIC WORKS DEPARTMENT  
Engineering Division**

**CONTRACT CHANGE ORDER NO. 5 (FINAL)**

PROJECT NO.: D-934

DESCRIPTION: 1) Rafter Tail Repair at Live Oak Park Recreation Center  
2) Deck Repair at Live Oak Recreation Hall  
3) Rafter Tail Repair at Marine Avenue Park Community Building

TO: Best Contracting Services, Inc.

You are hereby instructed to comply with the following changes from the Contract Plans and Specifications:

SUMMARY OF CHANGES		
Description (Detailed Explanation Attached)	Change in Contract Price <sup>1</sup>	Change in Work Days
1. Rafter Tail Repair @ Door Beneath Equipment Well in Live Oak Park Rec Ctr.	\$4,646.00	0
2. Deck Repair at Live Oak Park Rec Hall	\$6,949.14	0
3. Rafter Tail Repair at Marine Avenue Park Community Building	\$1,019.53	0
<b>Net Change in Contract Price and Work Days</b>	<b>\$12,614.67</b>	<b>0</b>

<sup>1</sup>Deduction or decrease in Contract Price is denoted in parentheses.

The following change is hereby made a part of the Contract Documents and shall be performed under the same terms and conditions as required by the original Contract Documents. Except as modified herein, the original Contract Documents and all prior amendments shall remain in full force and effect and all of the terms of the Contract Documents are hereby incorporated in this Change Order.

**SUMMARY OF ALL CHANGE ORDERS**

ORIGINAL CONTRACT AMOUNT .....\$254,600.00  
CCO1.....\$19,790.85  
CCO2.....\$19,164.75  
CCO3.....\$4,065.25  
CCO4.....(\$1,436.00)  
CCO5 (Final).....\$12,614.67  
TOTAL .....\$308,799.52



SUMMARY OF WORKING DAYS

FIRST DAY OF WORK: .....05/26/2020  
CONTRACT WORKING DAYS: .....60  
TIME EXTENSION: CCO1 ..... 9  
TIME EXTENSION: CCO2 ..... 0  
TIME EXTENSION: CCO3 ..... 1  
TIME EXTENSION: CCO4 ..... 0  
TIME EXTENSION: CCO5 ..... 0  
NEW TOTAL WORKING DAYS: .....70  
LAST DAY OF WORK:.....08/31/2020



### CHANGE ORDER DETAIL

Change Order No.: 5 (Final)

PROJECT NO.: D-934

DESCRIPTION: 1) Rafter Tail Repair at Live Oak Park Recreation Center  
2) Deck Repair at Live Oak Recreation Hall  
3) Rafter Tail Repair at Marine Avenue Park Community Building4

The changes or interpretations described and noted herein are hereby authorized. The signed original of this order is on file in the Department of Public Works. Shown as separate paragraphs: (A) Reason for Change; (B) Description of Change; (C) Change in Contract Costs; and (D) Change in Completion Date.

#### Item No. 1: Rafter Tail Repair at Live Oak Recreation Hall Recreation Hall

- A. Reason for Change: Removal of the existing rim joist at the equipment well revealed significant deterioration at the ends and bottom of the rafter tails. This damage could not be observed during the previous inspection. The deterioration prevented a secure attachment between the existing rafters and the new rim joist. As a result, replacement was required.
- B. Description of Change: Existing rafter tails were trimmed 12" from the ends and attached to a new 4"x12" beam (outrigger) that spanned the distance between the two walls. The existing rafters were sistered approximately 48" at the ends and the rim joist was attached to a new 2"x4" beam attached to the new outrigger.
- C. Change in Contract Cost:  
Add \$4,646.00
- D. Change in Completion Date:  
No Change

#### Item No. 2: Additional Work to Repair Roof Deck at Live Oak Park Recreation Hall

- A. Reason for Change: Upon removal of the roofing material at the Live Oak Park Recreation Hall, it was identified that the underlying wood on the roof deck was deteriorated. The damage wasn't anticipated, since there was no previous evidence of roof leaks or failing roof areas that were identified prior to demo. Wood deck material would need
- B. Description of Change: Replace 1"x6" wood panels on deck as needed to pass inspection.
- C. Change in Contract Cost:  
Add \$6,949.14
- D. Change in Completion Date:  
No Change



**Item No. 3: Additional Work to Replace 90 LF of Rafter Tails at Marine Avenue Park**

- A. Reason for Change: Upon removal of damaged plywood, it was identified that there were rafter tails that were deteriorated. This prevented the proper attachment of fascia to the roof. As a result, replacement was required.
- B. Description of Change: Replace 90 LF of 2"x8" rafter tails as identified in the field.
- C. Change in Contract Cost:  
Deduct \$1,019.53
- D. Change in Completion Date:  
No Change

**SIGNATURE PAGE TO FOLLOW:**



The original Contract Price was \$254,600.00. Contract Change Order No. 1 increased the Contract Price by \$19,790.85. Contract Change Order No. 2 increased the Contract Price by \$19,164.75. Contract Change Order No. 3 increased the Contract Price by \$4,065.25. Contract Change Order No. 4 decreased the Contract Price by \$1,436.00. Contract Change Order No. 5 (Final) increased the Contract Price by \$12,614.67. The new Contract Price will be \$308,799.52, resulting in an increase of approximately 21.29% to the original Contract.

The original Contract Time of 60 Working Days was extended by 9 Working Days per Change Order No. 1, by 0 Working Days per Change Order No. 2, by 1 Working Day per Change Order No. 3, by 0 Working Days per Change Order No. 4 and by 0 Working Days per Change Order No. 5. The last contract Working Day is 08/31/2020.

Ordered: \_\_\_\_\_ Date: \_\_\_\_\_  
City Manager

Concurred by: \_\_\_\_\_ Date: \_\_\_\_\_  
City Engineer

*Mamert A. Silver, PE*

Concurred by: \_\_\_\_\_  
Project Manager

Acceptance by the Contractor:

This Change Order is in full compromise and settlement of all adjustments to Contract Time and Contract Price, and compensation for any and all delay, extended or additional field and home office overhead, disruption, acceleration, inefficiencies, lost labor or equipment productivity, differing site conditions, construction interferences and other extraordinary or consequential damages (hereinafter called "Impacts"), including any ripple or cumulative effect of these Impacts on the overall Work under the Contract arising directly or indirectly from the performance of Work described in this Change Order. By execution of this Change Order, the Contractor agrees that this Change Order constitutes a complete accord and satisfaction with respect to all claims for schedule extension, Impacts, or any costs of any nature, character or kind arising out of or incidental to this Change Order.

Name: *Bob Mays* Date: *3/30/2021*

Title: *BOB MAYS - SENIOR OPERATIONS EXECUTIVE*



## CHANGE ORDER PROPOSAL FORM

### 3-6.2(a) CONTRACT CHANGE ORDER PROPOSAL SUMMARY REPORT

Date August 24, 2020

CCO Proposal No. 5

Contractor Best Contracting Services

Item No. 1

Location Live Oak Park Recreation Center

AMOUNT

#### General Contractor

1. Labor Cost:.....\$
2. Material Cost: .....\$
3. Equipment Cost:.....\$
4. Special Forces/Services: .....\$4,600.00
- Subtotal Contractor Cost•.....\$4,600.00

5. Subcontractor/Sub-Subcontractor Name

Labor Cost.....\$

Material Cost .....\$

Equipment Cost.....\$

Subtotal Subcontractor/Sub-Subcontractor Cost

6. Subcontractor/Sub-Subcontractor Name

Labor Cost.....\$

Material Cost .....\$

Equipment Cost.....\$

Subtotal Subcontractor/Sub-Subcontractor Cost .....\$

1%Bond .....\$ 46.00

TOTAL CONTRACT CHANGE ORDER COSTS.....\$ 4,646.00



**CHANGE ORDER PROPOSAL FORM**

**3-6.2 (f) SPECIAL FORCES/SERVICES COST REPORT**

Date January 15, 2021

CCO Proposal No. 5

Contractor or Subcontractor  
Best Contracting Services

Item No. 1

Location Equipment Well @ Live Oak Park  
Recreation Center

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Rafter tail repair at the rim joist beneath the equipment well of the Rec Center at Live Oak Park	\$4,000.00
		\$
	Subtotal	\$4,000.00
2.		\$
		\$
	Subtotal	\$
3.		\$
		\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$4,000.00

**NOTE:** An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent date shall be submitted along with the special forces/services cost report.

Overhead/profit 15% ..... \$600.00

**Total Special Forces/Services/Overhead/Profit ..... \$4,600.00**

# **PRFormance Contractors**

Lic.# 808513

PRFormance Contractors  
Phone # 562 201-3957  
Fax # 714 680-3206  
Date: Aug 18, 2020

341 E. Hermosa Dr.  
Fullerton Ca.  
92835

Proposal To:  
Best Roofing  
19027 S. Hamilton Ave.  
Gardena, Ca  
90248

Job address:  
1901 N. Valley Dr.  
Manhattan Beach  
Ca.

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Scope of work:  
Install new 4 x 12 beam  
Attach existing rafter/ceiling joists to new beams with Simpson hardware  
Dry wall ceiling at affected area and paint to match

**PROPOSAL AMOUNT: 4,000.00**



# CHANGE ORDER PROPOSAL FORM

### 3-6.2(a) CONTRACT CHANGE ORDER PROPOSAL SUMMARY REPORT

Date August 24, 2020

CCO Proposal No. 5 Contractor Best Contracting Services

Item No. 2 Location Live Oak Park Recreation Hall

AMOUNT

General Contractor

1. Labor Cost:.....\$6,880.34

2. Material Cost: .....\$\_\_\_\_\_

3. Equipment Cost: .....\$\_\_\_\_\_

4. Special Forces/Services: .....\$\_\_\_\_\_

Subtotal Contractor Cost.....\$6,880.34

5. Subcontractor/Sub-Subcontractor Name\_\_\_\_\_

Labor Cost.....\$

Material Cost .....\$

Equipment Cost.....\$

Subtotal Subcontractor/Sub-Subcontractor Cost

6. Subcontractor/Sub-Subcontractor Name

Labor Cost.....\$

Material Cost .....\$

Equipment Cost.....\$

Subtotal Subcontractor/Sub-Subcontractor Cost.....\$

1% Bond ..... \$ 68.80

TOTAL CONTRACT CHANGE ORDER COSTS..... \$ 6,949.14



## CHANGE ORDER PROPOSAL FORM

### 3-6.2(b) LABOR COST REPORT Date

Date June 22, 23, 25, 30 & July 1, 2020

CCO Proposal No. 5

Contractor Best Contrating Services

Item No. 2

Location Live Oak Park Recreation Hall

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: Foreman Name: Salvador Muniz	OT REG 25	\$ \$ 88.01	\$ \$2,200.25
Classification: Journeyman Name: Julio Lopez	OT REG 19	\$ \$80.23	\$ \$1,524.37
Classification: Journeyman Name: Gilbert Alcantar	OT REG 8	\$ \$71.75	\$ \$ 574.00
Classification: Journeyman Name: Juan Bautista	OT REG 20	\$ \$71.75	\$ \$1,435.00
Classification: Name:	OT REG	\$ \$	\$ \$
Classification: Name:	OT REG	\$ \$	\$ \$
<b>TOTAL LABOR</b>			<b>\$5,733.62</b>

Overhead/profit 20% ..... \$1,146.72

Total labor/overhead/profit ..... \$6,880.34

Subcontractor's mark-up of total Sub-Subcontractor  
labor/overhead/profit (if applicable) 5% ..... \$

General contractor's mark-up of total Subcontractor  
or Sub-Subcontractor labor/overhead/profit (if applicable) 5%..... \$

Total..... \$6,880.34

**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** GENERAL FOREMAN SUPT  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 49.14	\$ 73.71	\$ 98.28	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<u>\$ 52.89</u>	<u>\$ 77.46</u>	<u>\$ 102.03</u>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 6.37	\$ 6.37	\$ 6.37	PENSION - PCR
	\$ 1.03	\$ 1.03	\$ 1.03	PENSION - NRIPP
	\$ 1.00	\$ 1.00	\$ 1.00	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<u>\$ 70.96</u>	<u>\$ 95.53</u>	<u>\$ 120.10</u>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 17.56	\$ 17.56	\$ 17.56	WORKERS COMP INSURANCE (W/C)
	\$ 4.31	\$ 4.31	\$ 4.31	GENERAL LIABILITY INSURANCE (G/L)
	\$ 3.28	\$ 4.80	\$ 6.33	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 1.11	\$ 1.63	\$ 2.14	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 3.28	\$ 4.80	\$ 6.33	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.77	\$ 1.12	\$ 1.48	MEDICARE (FMI) 1.45%
(4)	<u>\$ 30.31</u>	<u>\$ 34.22</u>	<u>\$ 38.14</u>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<u>\$ 101.27</u>	<u>\$ 129.75</u>	<u>\$ 158.24</u>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 28.49      \$ 56.98      PREMIUM TIME RATE

**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** JOURNEYMAN  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 35.77	\$ 53.66	\$ 71.54	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<u>\$ 39.52</u>	<u>\$ 57.41</u>	<u>\$ 75.29</u>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 6.37	\$ 6.37	\$ 6.37	PENSION - PCR
	\$ 1.03	\$ 1.03	\$ 1.03	PENSION - NRIPP
	\$ 1.00	\$ 1.00	\$ 1.00	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<u>\$ 57.59</u>	<u>\$ 75.48</u>	<u>\$ 93.36</u>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 13.12	\$ 13.12	\$ 13.12	WORKERS COMP INSURANCE (W/C)
	\$ 3.22	\$ 3.22	\$ 3.22	GENERAL LIABILITY INSURANCE (G/L)
	\$ 2.45	\$ 3.56	\$ 4.67	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 0.83	\$ 1.21	\$ 1.58	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 2.45	\$ 3.56	\$ 4.67	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.57	\$ 0.83	\$ 1.09	MEDICARE (FMI) 1.45%
(4)	<u>\$ 22.64</u>	<u>\$ 25.50</u>	<u>\$ 28.35</u>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<u>\$ 80.23</u>	<u>\$ 100.97</u>	<u>\$ 121.71</u>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 20.74      \$ 41.48      PREMIUM TIME RATE

**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** FOREMAN  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 40.71	\$ 61.07	\$ 81.42	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<b>\$ 44.46</b>	<b>\$ 64.82</b>	<b>\$ 85.17</b>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 6.37	\$ 6.37	\$ 6.37	PENSION - PCR
	\$ 1.03	\$ 1.03	\$ 1.03	PENSION - NRIPP
	\$ 1.00	\$ 1.00	\$ 1.00	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<b>\$ 18.07</b>	<b>\$ 18.07</b>	<b>\$ 18.07</b>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<b>\$ 62.53</b>	<b>\$ 82.89</b>	<b>\$ 103.24</b>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 14.76	\$ 14.76	\$ 14.76	WORKERS COMP INSURANCE (W/C)
	\$ 3.62	\$ 3.62	\$ 3.62	GENERAL LIABILITY INSURANCE (G/L)
	\$ 2.76	\$ 4.02	\$ 5.28	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 0.93	\$ 1.36	\$ 1.79	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 2.76	\$ 4.02	\$ 5.28	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.64	\$ 0.94	\$ 1.23	MEDICARE (FMI) 1.45%
(4)	<b>\$ 25.48</b>	<b>\$ 28.72</b>	<b>\$ 31.97</b>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<b>\$ 88.01</b>	<b>\$ 111.61</b>	<b>\$ 135.21</b>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 23.60      \$ 47.20      PREMIUM TIME RATE

9/20/2018

**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** APPRENTICE  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 32.19	\$ 48.29	\$ 64.38	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<u>\$ 35.94</u>	<u>\$ 52.04</u>	<u>\$ 68.13</u>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 4.02	\$ 4.02	\$ 4.02	PENSION - PCR
	\$ 0.63	\$ 0.63	\$ 0.63	PENSION - NRIPP
	\$ 0.90	\$ 0.90	\$ 0.90	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<u>\$ 15.22</u>	<u>\$ 15.22</u>	<u>\$ 15.22</u>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<u>\$ 51.16</u>	<u>\$ 67.26</u>	<u>\$ 83.35</u>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 11.93	\$ 11.93	\$ 11.93	WORKERS COMP INSURANCE (W/C)
	\$ 2.93	\$ 2.93	\$ 2.93	GENERAL LIABILITY INSURANCE (G/L)
	\$ 2.23	\$ 3.23	\$ 4.22	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 0.75	\$ 1.09	\$ 1.43	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 2.23	\$ 3.23	\$ 4.22	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.52	\$ 0.75	\$ 0.99	MEDICARE (FMI) 1.45%
(4)	<u>\$ 20.59</u>	<u>\$ 23.16</u>	<u>\$ 25.73</u>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<u>\$ 71.75</u>	<u>\$ 90.42</u>	<u>\$ 109.08</u>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 18.66      \$ 37.32      PREMIUM TIME RATE

# CHANGE ORDER PROPOSAL FORM

### 3-6.2(a) CONTRACT CHANGE ORDER PROPOSAL SUMMARY REPORT

Date August 24, 2020CCO Proposal No. 5

Contractor Best Contracting Services

Item No. 3

Location Marine Avenue Park Community  
Building

AMOUNT

General Contractor

1. Labor Cost:.....\$1,009.44

2. Material Cost: .....\$

3. Equipment Cost:.....\$\_\_\_\_\_

4. Special Forces/Services: .....\$\_\_\_\_\_

Subtotal Contractor Cost•.....\$1,009.44

5. Subcontractor/Sub-Subcontractor Name\_\_\_\_\_

Labor Cost.....\$

Material Cost .....\$

Equipment Cost.....\$\_\_\_\_\_

Subtotal Subcontractor/Sub-Subcontractor Cost

6. Subcontractor/Sub-Subcontractor Name

Labor Cost.....\$

Material Cost .....\$

Equipment Cost.....\$

Subtotal Subcontractor/Sub-Subcontractor Cost ..... \$\_\_\_\_\_

1%Bond .....	\$	10.09
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TOTAL CONTRACT CHANGE ORDER COSTS.....\$ 1,019.53



## CHANGE ORDER PROPOSAL FORM

### 3-6.2(b) LABOR COST REPORT Date

Date September 9, 2024

CCO Proposal No. 5

Contractor or Subcontractor  
Best Contracting Services

Item No. 3

Location Marine Avenue Park Community Building

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: Journeyman Name: Thomas Fernandez	OT REG 5	\$ \$80.23	\$ \$401.15
Classification: Foreman Name: Oscar Linares	OT REG 5	\$ \$88.01	\$ \$440.05
Classification: Name:	OT REG	\$ \$	\$ \$
Classification: Name:	OT REG	\$ \$	\$ \$
Classification: Name:	OT REG	\$ \$	\$ \$
Classification: Name:	OT REG	\$ \$	\$ \$
<b>TOTAL LABOR</b>			<b>\$841.20</b>

Overhead/profit 20% ..... \$168.24

Total labor/overhead/profit ..... \$1,009.44

Subcontractor's mark-up of total Sub-Subcontractor  
labor/overhead/profit (if applicable) 5% ..... \$ \_\_\_\_\_

General contractor's mark-up of total Subcontractor  
or Sub-Subcontractor labor/overhead/profit (if applicable) 5% ..... \$ \_\_\_\_\_

Total ..... \$1,009.44



**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** GENERAL FOREMAN SUPT  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 49.14	\$ 73.71	\$ 98.28	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<u>\$ 52.89</u>	<u>\$ 77.46</u>	<u>\$ 102.03</u>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 6.37	\$ 6.37	\$ 6.37	PENSION - PCR
	\$ 1.03	\$ 1.03	\$ 1.03	PENSION - NRIPP
	\$ 1.00	\$ 1.00	\$ 1.00	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<u>\$ 70.96</u>	<u>\$ 95.53</u>	<u>\$ 120.10</u>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 17.56	\$ 17.56	\$ 17.56	WORKERS COMP INSURANCE (W/C)
	\$ 4.31	\$ 4.31	\$ 4.31	GENERAL LIABILITY INSURANCE (G/L)
	\$ 3.28	\$ 4.80	\$ 6.33	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 1.11	\$ 1.63	\$ 2.14	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 3.28	\$ 4.80	\$ 6.33	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.77	\$ 1.12	\$ 1.48	MEDICARE (FMI) 1.45%
(4)	<u>\$ 30.31</u>	<u>\$ 34.22</u>	<u>\$ 38.14</u>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<u>\$ 101.27</u>	<u>\$ 129.75</u>	<u>\$ 158.24</u>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 28.49      \$ 56.98      PREMIUM TIME RATE

**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** JOURNEYMAN  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 35.77	\$ 53.66	\$ 71.54	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<u>\$ 39.52</u>	<u>\$ 57.41</u>	<u>\$ 75.29</u>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 6.37	\$ 6.37	\$ 6.37	PENSION - PCR
	\$ 1.03	\$ 1.03	\$ 1.03	PENSION - NRIPP
	\$ 1.00	\$ 1.00	\$ 1.00	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<u>\$ 18.07</u>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<u>\$ 57.59</u>	<u>\$ 75.48</u>	<u>\$ 93.36</u>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 13.12	\$ 13.12	\$ 13.12	WORKERS COMP INSURANCE (W/C)
	\$ 3.22	\$ 3.22	\$ 3.22	GENERAL LIABILITY INSURANCE (G/L)
	\$ 2.45	\$ 3.56	\$ 4.67	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 0.83	\$ 1.21	\$ 1.58	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 2.45	\$ 3.56	\$ 4.67	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.57	\$ 0.83	\$ 1.09	MEDICARE (FMI) 1.45%
(4)	<u>\$ 22.64</u>	<u>\$ 25.50</u>	<u>\$ 28.35</u>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<u>\$ 80.23</u>	<u>\$ 100.97</u>	<u>\$ 121.71</u>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 20.74      \$ 41.48      PREMIUM TIME RATE

**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** FOREMAN  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 40.71	\$ 61.07	\$ 81.42	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<b>\$ 44.46</b>	<b>\$ 64.82</b>	<b>\$ 85.17</b>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 6.37	\$ 6.37	\$ 6.37	PENSION - PCR
	\$ 1.03	\$ 1.03	\$ 1.03	PENSION - NRIPP
	\$ 1.00	\$ 1.00	\$ 1.00	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<b>\$ 18.07</b>	<b>\$ 18.07</b>	<b>\$ 18.07</b>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<b>\$ 62.53</b>	<b>\$ 82.89</b>	<b>\$ 103.24</b>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 14.76	\$ 14.76	\$ 14.76	WORKERS COMP INSURANCE (W/C)
	\$ 3.62	\$ 3.62	\$ 3.62	GENERAL LIABILITY INSURANCE (G/L)
	\$ 2.76	\$ 4.02	\$ 5.28	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 0.93	\$ 1.36	\$ 1.79	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 2.76	\$ 4.02	\$ 5.28	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.64	\$ 0.94	\$ 1.23	MEDICARE (FMI) 1.45%
(4)	<b>\$ 25.48</b>	<b>\$ 28.72</b>	<b>\$ 31.97</b>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<b>\$ 88.01</b>	<b>\$ 111.61</b>	<b>\$ 135.21</b>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 23.60      \$ 47.20      PREMIUM TIME RATE

9/20/2018

**BEST CONTRACTING SERVICES, INC.**  
**LABOR RATES**

**VALID PERIOD:** 08/01/2019 THRU 07/31/2020  
**CLASSIFICATION:** APPRENTICE  
**LOCATION:** SOUTHERN CALIFORNIA

**TRADE:** ROOFING &  
WATERPROOFING  
**UNION:** LOCAL 36 & 220

	<u>ST</u>	<u>OT</u>	<u>DT</u>	<u>DESCRIPTION</u>
	\$ 32.19	\$ 48.29	\$ 64.38	BASE WAGE
	\$ 2.75	\$ 2.75	\$ 2.75	VACATION
	\$ 1.00	\$ 1.00	\$ 1.00	CHECK OFF
(1)	<u>\$ 35.94</u>	<u>\$ 52.04</u>	<u>\$ 68.13</u>	<b>TOTAL GROSS TAXABLE WAGE</b>
	\$ 8.56	\$ 8.56	\$ 8.56	HEALTH & WELFARE
	\$ 4.02	\$ 4.02	\$ 4.02	PENSION - PCR
	\$ 0.63	\$ 0.63	\$ 0.63	PENSION - NRIPP
	\$ 0.90	\$ 0.90	\$ 0.90	ANNUITY
	\$ 0.51	\$ 0.51	\$ 0.51	APPRENTICESHIP FUND
	\$ 0.05	\$ 0.05	\$ 0.05	ADMINISTRATION FUND
	\$ 0.25	\$ 0.25	\$ 0.25	INDUSTRY FUND
	\$ 0.30	\$ 0.30	\$ 0.30	C/F FUND
(2)	<u>\$ 15.22</u>	<u>\$ 15.22</u>	<u>\$ 15.22</u>	<b>EMPLOYER FRINGE BENEFIT PAYMENTS</b>
(3)	<u>\$ 51.16</u>	<u>\$ 67.26</u>	<u>\$ 83.35</u>	<b>TOTAL PACKAGE (1+2)</b>
	\$ 11.93	\$ 11.93	\$ 11.93	WORKERS COMP INSURANCE (W/C)
	\$ 2.93	\$ 2.93	\$ 2.93	GENERAL LIABILITY INSURANCE (G/L)
	\$ 2.23	\$ 3.23	\$ 4.22	STATE UNEMPLOYMENT (SUTA) 6.2%
	\$ 0.75	\$ 1.09	\$ 1.43	FEDERAL UNEMPLOYMENT (FUTA) 2.10%
	\$ 2.23	\$ 3.23	\$ 4.22	SOCIAL SECURITY (FICA) 6.2%
	\$ 0.52	\$ 0.75	\$ 0.99	MEDICARE (FMI) 1.45%
(4)	<u>\$ 20.59</u>	<u>\$ 23.16</u>	<u>\$ 25.73</u>	<b>EMPLOYER TAX &amp; INSURANCE BURDENS</b>
(5)	<u>\$ 71.75</u>	<u>\$ 90.42</u>	<u>\$ 109.08</u>	<b>GRAND TOTAL (3+4)</b>

The above labor rates do not include Overhead & Profit

\$ 18.66      \$ 37.32      PREMIUM TIME RATE



## CONTRACT DAILY REPORT

CONTRACT NO. Roofing Replacement at Live Oak Park & Marine Avenue Park Project No. D-934		DATE 7/2/20		REPORT NO #3	
CONTRACTOR Best contracting					
SHIFT		HOURS WORKED From: 7:30 To: 4:00		WEATHER cloudy	
CONTRACTOR MANPOWER (BY LABOR CLASS)	NO.	TOTAL HOURS	SUBCONTRACTOR MANPOWER	NO.	TOTAL HOURS
OSCAR LINARES (F)	1	8			
Tomas Fernandez (J)	1	8			
	2	16			
CONTRACTOR EQUIPMENT	NO.	TOTAL HOURS	SUBCONTRACTOR EQUIPMENT	NO.	TOTAL HOURS
Hand Tools					
SKILL SAW					
Ladder					
DESCRIPTION OF WORK PERFORMED TODAY INSTALL SISTER TAIL AND BLOCKING COMPLETE FELT					
REMARKS BY CONTRACTOR (Delays, Interruptions, Deviations, Extra Work Activities, Unusual Occurrence's, etc.) 5 HOURS TWO GUYS REPLACING RAFTER TAIL 90 L.F 2X8					
CONTRACTOR OSCAR LINARES		TITLE Foreman		DATE 7/2/20	
CITY COMMENTS AND/OR EXCEPTIONS					
CITY REPRESENTATIVE J. L. M. G. F.		TITLE INSPECTOR		DATE 7/2/20	