

City of Westmorland

REPORT TO City Council

MEETING DATE: September 3, 2025

FROM: Laura Fischer, Manager

SUBJECT: Ratify Change Orders totaling \$96,375.24 for Filter Project

ISSUE:

Shall the City Council Ratify Change Orders totaling \$96,376.24 to the Small Communities Drought Relief Grant Projects as follows:

- a. Rove Engineering Change Order #1 in the amount of \$41,802.00
- b. Rove Engineering Change Order #2 in the amount of \$22,012.10
- c. Cora Change Order #2 in the amount of \$4,503.46
- d. Cora Change Order #3 in the amount of \$8,243.40
- e. Cora Change Order #4 in the amount of \$19,815.28

GENERAL MANAGER'S RECOMMENDATION:

It is recommended that the City Council Ratify the Change Orders as described above.

FISCAL IMPACT: \$96,375.24

These items were included in the prior information report.

DISCUSSION:

These change orders have been signed and executed, this request is to ratify the signatures and approve change orders as listed above.

CONCLUSION:

Staff recommend that the Council Ratify Change Orders totaling \$96,376.24 Signed by Mayor Rivera on 8/25/25 to the Small Communities Drought Relief Grant Projects as follows:

- f. Rove Engineering Change Order #1 in the amount of \$41,802.00
- g. Rove Engineering Change Order #2 in the amount of \$22,012.10
- h. Cora Change Order #2 in the amount of \$4,503.46
- i. Cora Change Order #3 in the amount of \$8,243.40
- j. Cora Change Order #4 in the amount of \$19,815.28

Respectfully Submitted,

Laura Fischer, Manager

CHANGE ORDER NO. 1:

Owner: **City of Westmorland** Owner's Project No.: **4600015451**
Engineer: **The Holt Group, Inc** Engineer's Project No.: **102.114**
Contractor: **Rove Engineering, Inc.** Contractor's Project No.:
Project: **City of Westmorland Water Distribution Pipeline Replacement Project**
Contract Name:
Date Issued: **August 11, 2025** Effective Date of Change Order: **August 11, 2025**

The Contract is modified as follows upon execution of this Change Order:

Description: Replace two (2) existing wharf fire hydrants with new commercial fire hydrants to provide adequate fire flow. Reinstall two (2) new water service extension connections due to the unknown location of the existing ACP water pipeline. Replacement of P.C.C. cross gutter due to damage of unknown ACP pipe.

Attachments:

- Review and Recommendation Letter by The Holt Group, dated 08-11-2025

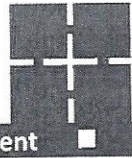
Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>497,365.000</u>	Original Contract Times: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0: Not Applicable \$ <u>0.00 (Not Applicable)</u>	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 0: Substantial Completion: <u>Not Applicable</u> Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>497,365.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____
Increase this Change Order: \$ <u>41,802.00</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>539,167.00</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____

Recommended by Engineer (if required)
By: [Signature]
Title: Resident Engineer
Date: 8-14-2025

Authorized by Contractor
[Signature]
COO
8-14-25

Authorized by Owner
By: [Signature]
Title: Mayor
Date: 8/25/25

Approved by Funding Agency (if applicable)



July 11, 2025

Mr. Joel Hamby
Interim Director of Developmental Services
City of Westmorland
PO Box 699
Westmorland, CA 92281

RE: City of Westmorland – Water Distribution Piping Replacement Project
City No 4600015451
THG Project No. 102.114
Change Order No. 01 – Fire Hydrants, Water Service extensions and P.C.C. Cross Gutter repair.

Dear Mr. Hamby,

I am writing this letter regarding a change order for the City of Westmorland Water Distribution Piping Replacement Project.

There are three items that led to this change order:

1. Two (2) new Fire Hydrants
2. Water Service Extensions
3. P.C.C. Cross Gutter Repair

The first item is the two (2) existing wharf head fire hydrants are to be replaced due to their deteriorating condition and do not meet the current code necessitating their replacement. This replacement aims to enhance fire protection infrastructure in the designated areas by upgrading aging or non-compliant hydrants to meet current standards. The wharf hydrants are located along G. Street between 5th Street and 6th Street and along 7th Street between North H Street and I Street. This change order request is attached to this letter.

The cost associated with the contractor to furnish and install additional piping/fittings is to be added to the contract.

After Rove Engineering, Inc. (Contractor) received the fire hydrant relocations, they provided a Change Order Request of \$31,384.00

The second item is two (2) new water service connections that were installed for an existing meter located on G. Street. This was necessary because the existing service pipeline could not be located. The inability

to locate or verify the existing service pipeline made reuse of the existing service pipeline infeasible, requiring the installation of the two (2) new water service lines. This change order request is attached to this letter.

The total increase for this item is \$5,418.00. No additional days of work will be required for the Contract Time.

The third item, P.C.C. cross gutter repair, Rove performed subsurface utility exploration (potholing) to identify the alignment of the existing water pipeline and verify its connection to the hydrant located on either 7th Street or F. Street. During the potholing activities, the existing ACP water pipeline was uncovered and damaged due to its unknown location. This necessitated an immediate emergency repair which required Rove to expand the excavation and removed section of P.C.C. cross gutter, which was later replaced. This change order request is attached to this letter.

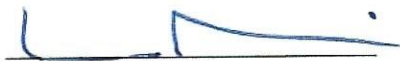
The total increase for this item is \$5,000.00 as discussed with Rove. No additional days of work will be required for the Contract Time.

The total increase for the three items is \$41,802.00. No additional days of work will be required for the Contract Time.

The Holt Group, as construction management, agrees with the proposed change order costs. It is recommended that the City consider the approval of the change order to the Project.

Please feel free to contact me with any questions or coordination on the subject matter.

Respectfully,



Juny Marmolejo, P.E.
Resident Engineer

Cc: Laura Fischer, City Manager, City of Westmorland
Ramiro Barajas, Public Works Director, City of Westmorland
James G. "Jack" Holt, P.E., Principal Engineer, The Holt Group, Inc.

CHANGE ORDER REQUEST NO.01:

Owner:	City of Westmorland	Owner's Project No.:	4600015451
Engineer:	The Holt Group, Inc.	Engineer's Project No.:	102.114
Contractor:	Rove Engineering, Inc.	Contractor's Project No.:	
Project:	City of Westmorland – Water Distribution Piping Replacement Project		
Contract Name:			
Date Issued:	June 18, 2025	Effective Date of Change Order Request:	June 18, 2025

It is requested for the Contractor to review the following change(s):

Rove Engineering, Inc. to install two (2) new fire hydrants to replace existing wharf head hydrants. The new hydrants will be located at the following sites:

- **G. Street between 5th Street and 6th Street.**
- **7th Street between North H Street and I Street.**

The pipeline, valve and fittings required for each fire hydrant will be paid per the bid line items. Each hydrant cost should be for the buryell, check valve, fire hydrant and hardware.

Purpose for the Change Order Request:

The two (2) existing wharf head fire hydrants are to be replaced due to their deteriorating condition and do not meet the current code necessitating their replacement. This replacement aims to enhance fire protection infrastructure in the designated areas by upgrading aging or non-compliant hydrants to meet current standards.

Directive to proceed with the Work described herein, after providing and agreeing to change in Contract Price and Contract Time, is issued due to:

There is an expected change in cost to the project. It is requested that Rove Engineering, Inc. provide a cost and time proposal for the change in scope of work.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$0.00 [increase] [decrease] [not yet estimated].

Contract Time: 0 days [increase] [decrease] [not yet estimated].

Recommended by Engineer

By: 

Title: Juny Marmolejo, Resident Engineer

Date: 06/17/2025

CHANGE ORDER REQUEST NO.02:

Owner:	City of Westmorland	Owner's Project No.:	4600015451
Engineer:	The Holt Group, Inc.	Engineer's Project No.:	102.114
Contractor:	Rove Engineering, Inc.	Contractor's Project No.:	
Project:	City of Westmorland – Water Distribution Piping Replacement Project		
Contract Name:			
Date Issued:	June 18, 2025	Effective Date of Change Order Request:	June 18, 2025

It is requested for the Contractor to review the following change(s):

Rove Engineering, Inc., to install two (2) new water service lines along G. Street between 5th Street and 6th Street.

Purpose for the Change Order Request:

The two (2) new water service connections were installed for an existing meter located on G. Street. This was necessary because the existing service pipeline could not be located. The inability to locate or verify the existing service pipeline made reuse of the existing service pipeline infeasible, requiring the installation of the two (2) new water service lines.

Directive to proceed with the Work described herein, after providing and agreeing to change in Contract Price and Contract Time, is issued due to:

There is an expected change in cost to the project. It is requested that Rove Engineering, Inc. provide a cost and time proposal for the change in scope of work.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$0.00 [increase] [decrease] [not yet estimated].

Contract Time: 0 days [increase] [decrease] [not yet estimated].

Recommended by Engineer

By:

Title: Juny Marmolejo, Resident Engineer

Date: 06/17/2025

CHANGE ORDER REQUEST NO.03:

Owner:	City of Westmorland	Owner's Project No.:	4600015451
Engineer:	The Holt Group, Inc.	Engineer's Project No.:	102.114
Contractor:	Rove Engineering, Inc.	Contractor's Project No.:	
Project:	City of Westmorland – Water Distribution Piping Replacement Project		
Contract Name:			
Date Issued:	July 7, 2025	Effective Date of Change Order Request:	July 7, 2025

It is requested for the Contractor to review the following change(s):

Rove Engineering, Inc., to restore P.C.C. cross gutter at the intersection of 7th Street and F. Street.

Purpose for the Change Order Request:

On Wednesday, May 14, 2025, Rove performed subsurface utility exploration (potholing) to identify the alignment of the existing waterline and verify its connection to the hydrant located on either 7th Street or F. Street. During the potholing activities, the existing waterline was disturbed, necessitating an immediate emergency repair which required Rove to expand the excavation.

Directive to proceed with the Work described herein, after providing and agreeing to change in Contract Price and Contract Time, is issued due to:

There is an expected change in cost to the project. It is requested that Rove Engineering, Inc. provide a cost and time proposal for the change in scope of work.

Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$0.00 [increase] [decrease] [not yet estimated].



Contract Time: 0 days [increase] [decrease] [not yet estimated].

Recommended by Engineer

By: 

Title: Juny Marmolejo, Resident Engineer

Date: 06/17/2025

	Rove Engineering	Date Prepared:	6/20/2025 0:00			
	P.O. Box 2108	Last Revision Date:				
	El Centro, CA 92021					
Project Name:	Water Distribution Piping Replacement	Developer:	City of Westmorland			
Municipality:	City Of Westmorland	Address:				
Project Type:		Date:	6/20/2025			
Soils		Prepared By	Frank Duffy			
Plans		Title	Project Manager / Estimator			
Author		E Mail	fduffy@roveengineering.com			
Description:						
Gentlemen, our firm proposes to complete the following items of work in connection with the project referenced above. All work will be performed as discussed on Progress meetings.						
COST PROPOSAL						
Item #	Description	Qty	Unit	Unit Price	Total Cost	Comments
1	Fire Hydrant	2	EA	\$ 15,692.00	\$ 31,384.00	
2	Water Service	2	EA	\$ 2,709.00	\$ 5,418.00	
	Total				\$ 36,802.00	
Inclusions:		Exclusions:				
		Staking, Permits, Engineering, Testing, Surveying, Traffic Control Plan				
		Demolition other than specify above				
		Fees of any kind (unless caused by contractor)				
		Meters of any kind				
		Removal of Shade Structures, AC units, or any other items not specified above				
		Dewatering or Processing of Saturated Soils				
		Over Excavation beyond the specified depth listed above				
		Removal of Material that cannot be productively ripped with a Caterpillar D6				
		Owner to provide nearby construction water for any and all purposes.				
		Excavation and Disposal of any Debris not specified above.				
Submitted This Date: 2/6/2025				Rove Engineering Inc		
PROPOSAL VALID FOR 30 DAYS				Frank Duffy		
		Estimator/Project Manager			760-604-4299	
		License # 1046101			Expiration-10/31/2026	
		P.O. Box 2108			El Centro, CA 92244	
					fduffy@roveengineering.com	

CHANGE ORDER NO. 2:

Owner: **City of Westmorland** Owner's Project No.: **4600015451**
Engineer: **The Holt Group, Inc** Engineer's Project No.: **102.114**
Contractor: **Rove Engineering, Inc.** Contractor's Project No.:
Project: **City of Westmorland Water Distribution Pipeline Replacement Project**
Contract Name:
Date Issued: **August 11, 2025** Effective Date of Change Order: **August 11, 2025**

The Contract is modified as follows upon execution of this Change Order:

Description: Balancing Change Order which tabulates the increase and decrease of bid items' quantities and costs. Balances the project to zero cost for the contract. The overall cost difference was an increased cost of \$22,012.10 from additional items.

Attachments:

- Attachment A – Balancing Change Order spreadsheet, dated 08-11-2025

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>497,365.000</u>	Original Contract Times: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____
[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: Not Applicable \$ <u>41,802.00</u>	[Increase] [Decrease] from previously approved Change Orders No. 0 to No. 1: Substantial Completion: <u>Not Applicable</u> Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>539,167.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____
Increase this Change Order: \$ <u>22,012.10</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>561,179.10</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>60 Calendar Days</u> Ready for final payment: _____

Recommended by Engineer (if required)	Authorized by Contractor
By: <u>[Signature]</u>	<u>[Signature]</u>
Title: <u>Resident Engineer</u>	<u>COO</u>
Date: <u>8-14-2025</u>	<u>8-14-25</u>
Authorized by Owner	Approved by Funding Agency (if applicable)
By: <u>[Signature]</u>	
Title: <u>Mayor</u>	
Date: <u>8/25/25</u>	

ATTACHMENT "A"
BALANCING CHANGE ORDER

PROJECT:
DATE: Monday, August 11, 2025
PROJECT NO: DWR/SCDR Grant No. 4600015451
The Holt Group Project No. 102.114

Item No	Description of Work	Unit	Bid Quantity	Unit Price	Total Bid Amount/ Approved CCO	Actual Quantity	New Total Cost	Cost Difference	Notes
1	Remove and Dispose/Recycle A.C. Pavement and P.C.C. Concrete	LS	1.00	\$ 10,370.00	\$10,370.00	1.00	\$10,370.00	\$0.00	
2	Remove/Dispose Existing Water Valves, Abandon and Cap Piping	LS	1.00	\$ 35,685.00	\$35,685.00	1.00	\$35,685.00	\$0.00	
3	Install 8-inch Resilient Wedge Gate Valve, including Fittings, Pipings and Thrust Blocks	EACH	7.00	\$ 6,150.00	\$43,050.00	9.00	\$55,350.00	\$12,300.00	
4	Install 6-inch Resilient Wedge Gate Valve, including Fittings, Pipings and Thrust Blocks	EACH	8.00	\$ 6,070.00	\$48,560.00	10.00	\$60,700.00	\$12,140.00	
5	Restore Service to Existing Fire Hydrants, including Fittings	EACH	3.00	\$ 7,440.00	\$22,320.00	2.00	\$14,880.00	-\$7,440.00	
6	Adjust Water Valve Covers to Grade	EACH	20.00	\$ 661.00	\$13,220.00	19.00	\$12,559.00	-\$661.00	
7	Install 8-inch C900 Water Pipe, including Fittings, Thrust Blocks, Trenching and Backfilling	L.F.	2,600.00	\$ 55.00	\$143,000.00	2,520.00	\$138,600.00	-\$4,400.00	
8	Install 6-inch C900 Water Pipe, including Fittings, Thrust Blocks, Trenching and Backfilling	L.F.	220.00	\$ 97.50	\$21,450.00	98.00	\$9,555.00	-\$11,895.00	
9	Restore Residential Service Laterals	EACH	22.00	\$ 2,540.00	\$55,880.00	25.00	\$63,500.00	\$7,620.00	
10	A.C. Paving/Trench Repair as shown in Trench Detail in Plans	S.F.	4,600.00	\$ 6.70	\$30,820.00	6,763.00	\$45,312.10	\$14,492.10	
11	Traffic Control, Sweeping/Cleaning and Notification of Water Outage	LS	1.00	\$ 5,363.00	\$5,363.00	1.00	\$5,363.00	\$0.00	
12	Mobilization, Demobilization, Replacement, Pavement Markings, Install Project Sign	LS	1.00	\$ 31,747.00	\$31,747.00	1.00	\$31,747.00	\$0.00	
13	Bonds and Insurance	LS	1.00	\$ 9,500.00	\$9,500.00	1.00	\$9,500.00	\$0.00	
A-1	Install 6-inch C900 Water Pipe, including Fittings, Thrust Blocks, Trenching and Backfilling	L.F.	550.00	\$ 48.00	\$26,400.00	\$47.00	\$26,256.00	-\$144.00	
CO #1	Fire Hydrants, Water Services and P.C.C. cross gutter repair work	LS	1.00	\$ 41,802.00	\$41,802.00	1.00	\$41,802.00	\$0.00	
TOTAL					\$539,167.00		\$561,179.10	\$22,012.10	-

CHANGE ORDER NO. 2:

Owner:	City of Westmorland	Owner's Project No.:	City/BOR: 4600015451
Engineer:	The Holt Group, Inc.	Engineer's Project No.:	THG: 102.114
Contractor:	Cora Constructors, Inc.	Contractor's Project No.:	J440
Project:	City of Westmorland WTP Water Filter Replacement Project		
Contract Name:			
Date Issued:	01-22-2025	Effective Date of Change Order:	05-21-2025

The Contract is modified as follows upon execution of this Change Order:

Description: The new filter unit was designed 6 inches taller than required for connection with the existing system. Therefore, the proposed 6-inch concrete slab was removed, and the existing concrete slab elevation was constructed with minor modifications to piping and catwalk. The changes in scope of are noted in the attached letter, which included RFI attachments.

Attachments:

- Review and Recommendation Letter by The Holt Group, dated 05-21-2025

Change in Contract Price	Change in Contract Times
Original Contract Price:	Original Contract Times:
\$ 1,916,900.00	Substantial Completion: 285 Calendar Days
	Ready for final payment:
Decrease from previously approved Change Orders No. 1:	[Increase] [Decrease] from previously approved Change Orders No.1:
\$ 75,000.00	Substantial Completion: Not Applicable
	Ready for final payment:
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$ 1,841,900.00	Substantial Completion: 285 Calendar Days
	Ready for final payment:
Decrease this Change Order:	[Increase] [Decrease] this Change Order:
\$ 4,503.46	Substantial Completion: 285 Calendar Days
	Ready for final payment:
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$ 1,837,396.54	Substantial Completion: 285 Calendar Days
	Ready for final payment:

Recommended by Engineer (if required)

By: Juny Marmolejo

Title: Resident Engineer

Date: 8-18-2025

Authorized by Owner

By: [Signature]

Title: Mayor

Date: 8/25/25

Authorized by Contractor

Emir Kocaballi Eir Kocaballi

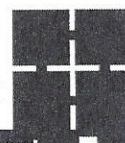
General Manager Cora Constructors Inc.

8/10/2025

Approved by Funding Agency (if applicable)

The Holt Group, Inc.

Engineering Department



■ Municipal Design ■ Infrastructure Engineering ■ Construction Management ■

May 21, 2025

Mr. Joel Hamby
Interim Director of Developmental Services
City of Westmorland
PO Box 699
Westmorland, CA 92281

RE: City of Westmorland – WTP Water Filter Replacement Project
City No 4600015451
THG Project No. 109.021
Change Order No. 02 – Removal of Concrete Slab

Dear Mr. Hamby,

I am writing this letter regarding a change order decrease for the City of Westmorland Water Treatment Plant Filter Replacement Project.

The concrete slab installation design was finalized by Dudek (Design Engineers) during the Design Phase of this project. However, the measurements taken during the design phase resulted in a difference of 6 inches in height between existing and new water filter units. The height difference caused the pipe connection alignments to require more work and material. In addition, this difference led to a catwalk slope of 2.5% along its horizontal axis, which the City of Westmorland's Water Treatment Plant Staff did not favor. Therefore, The Holt Group, Inc. (Resident Engineers) reached out with Dudek and Cora Constructors, Inc. (Cora) for an optimal solution. The selected solution included the removal of the 6-inch concrete pad, which required minor changes that are noted as follows.

It was agreed by City, Dudek and Cora to remove the 6-inch concrete pad. It was agreed that a resulted in a decrease of \$18,158.50 as noted in the Change Order Request No. 02 from Cora, as attached.

An additional scope of work was to create a level area beneath the new filter tank. In specific, the existing concrete slab had various uneven depressions which caused water to pool under Filter Unit No. 02 location and would also create an even area for the new filter to be placed. Thus, Dudek requested for Cora to level and apply a self-leveling epoxy. Their callouts and materials are all referenced under RFI No. 03

(Delete Concrete Pad and Self Level Concrete), as attached. This change in work resulted in an increase of \$13,655.04.

The new Filter Unit's pipe nozzles still require adjustment to connect to the existing pipelines. These modifications were deemed necessary and were conducted and no credit or additional cost by Cora.

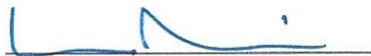
The catwalk required modifications, as prepared by Dudek, that were not in the construction scope of work. The modifications are noted in RFI No. 07 (Catwalk Elevation/Slope Discrepancy), as attached. It was agreed by City, Cora and The Holt Group to have a welding specialty contractor conduct the modifications. As such, there was no additional cost for the catwalk modifications for the project.

Overall, the total of this Change Order calculates to a decrease (credit) of \$4,503.46 to the City. No additional days of work will be required for the Contract Time.

The Holt Group, as construction management, agrees with the proposed change order terms. It is recommended that the City consider the approval of the change order to the Project.

Please feel free to contact me with any questions or coordination on the subject matter.

Respectfully,



Juny Marmolejo, P.E.
Resident Engineer

Cc: Laura Fischer, City Manager, City of Westmorland
Ramiro Barajas, Director of Public Works
Brandon Lacap, Dudek
James G. "Jack" Holt, P.E., Principal Engineer, The Holt Group, Inc.



Lic. # 766304- A & B

1/15/25

Serial 02

Juny Marmolejo
The Holt Group, Inc.
1601 N. Imperial Ave
El Centro, CA 92243
jmarmolejo@theholtgroup.net

Re: City of Westmorland – WTP Water Filter Replacement Project

Subject: Change Order Request for Deleting Concrete Pad and Installing Self Leveling Grout to the Existing Pad

Dear Mr. Marmolejo,

The lump sum change order amount to delete the new concrete pad under the new filter, grind high areas per RFI 03 response and emails, chip and roughen the surface and install Sika self leveling grout per RFI 03 response is Credit of (\$4,503.46). We attached our bid day breakdown for our concrete pad cost including mark up and overhead. Also we are including the detailed breakdown for the new work.

This change order does not affect the schedule as of right now so we do not need a time extension for this work.

If you have any questions, please contact me at (760) 399-6427.

Sincerely,

CORA CONSTRUCTORS INC.
Emir Kocaballi
General Manager

*75140 ST. CHARLES PLACE, STE. A
PALM DESERT, CA 92211
PH. (760) 674-3201 / FAX (760) 674-8648*

75140 Saint Charles Place, Suite A, Palm Desert, CA 92211
Ph. (760) 674-3201 Fax (760) 674-3202

Concrete Pad

LABOR	MH	UC	TOTAL
Op Foreman	24	\$124.40	\$2,985.60
Labor 4	48	\$92.79	\$4,453.92
TOTAL LABOR			\$7,439.52

TOTAL LABOR

Equipment	\$1,667.04
Plus Markup at 15%	\$250.06
TOTAL Equipment	\$1,917.10
Material	\$2,326.36
Plus Markup at 15%	\$348.95
TOTAL Fees	\$2,675.32
Subcontractors	\$0.00
Plus Markup at 10%	\$0.00
TOTAL Subcontractors	\$0.00

Labor

TOTAL Labor	\$8,927.42
Bond 1%	\$135.20
AMOUNT DUE THIS SHEET	\$13,655.04
Additional calendar days requested	
CREDIT FOR PAD W/ OVERHEAD AND MARK UP (See attached breakdown from our estimate)	-\$18,158.50

TOTAL CO AMOUNT:

By signing this form, owner's representative is verifying only that expenditures were made, not agreeing that this is extra work

Concrete Pad Forms	75	LF		22.4	\$	1,680.00
Roughen the surface & Dowels	282	SF		5.96	\$	2,880.00
Install Rebar	530	lbs		2.77	\$	1,470.00
Pour Concrete	6	CY		700	\$	4,200.00
Pump	1	DAY		1,500.00	\$	1,500.00
Buy Forms, Cure	1	LS		1,000.00	\$	1,000.00
Buy REbar	530	LBS		2	\$	1,060.00
Buy concrete	10	CY		200	\$	2,000.00

\$ 15,790.00

Total with Mark up and Overhead: \$ 18,158.50

Emir Kocaballi

From: Darren Kopack <Darren.Kopack@whitecap.com>
Sent: Thursday, January 9, 2025 2:19 PM
To: Emir Kocaballi
Cc: Yvonne Ferro; Larry
Subject: Re: City of Westmorland WTP Filter Replacement Project ESDC - RFI 003 Response

Yes here you go

I have this kit of SIKAFLOW 648 for \$ 565.00

KIT CONTAINS
4 BAGS GROUT
1 EA PART A
1 EA PART B
4 EA PART C
YIELDS 1.7 CUBIC FEET

Thank you and Make it a Great Day!

Follow this link to our amazing sales right now
[Contractor Trader – Southwest \(dcatalog.com\)](https://dcatalog.com)

and this to our catalog website
[White Cap | Home \(whitecap.com\)](https://whitecap.com)

Darren Kopack
White Cap Account Manager
C-714-231-7330
DARREN.KOPACK@WHITECAP.COM

From: Emir Kocaballi <emir@coraconstructors.com>
Sent: Thursday, January 9, 2025 1:52 PM
To: Darren Kopack <Darren.Kopack@whitecap.com>
Cc: Yvonne Ferro <yvonne@coraconstructors.com>; Larry <larry@atomengconst.com>
Subject: FW: City of Westmorland WTP Filter Replacement Project ESDC - RFI 003 Response

Darren,

Can you give me a price for this Sika selfleveling product (see attached RFI). Please let me know the coverage for each package and I will try to figure out the material quantity.

Thank you,

RFI RESPONSE

Owner Name: City of Westmorland
Project Title: WTF Water Filter Replacement Project
Dudek Job No.: 15667
Date: 1/8/2025
Response By: Ted Dhanens

RFI No.: 003
RFI Name: Existing Slab Depression

Question from (Contractor):

See attached RFI 003.

EOR Response to RFI:

Contractor shall address the depression in the existing concrete slab by using a high-flow epoxy/grout (self-leveling). Contractor shall use Sika Flow 648 epoxy grout or approved equal product as required to provide a level surface under the new AWC filter unit. Per the AWC installation requirements, the new filter unit shall be installed on a clean, level, and flat surface; Maximum gap under a 10ft straight edge shall be no greater than 1/8" (FL75/FF50 per ASTM E1155). The installation surface shall not slope by more than 1/4" over 25ft along the entire length or width of the filter unit.

CORA CONSTRUCTORS INC

75140 SAINT CHARLES PLACE STE A, PALM DESERT, CA 92211

REQUEST FOR INFORMATION (RFI)

OWNER: City of Westmorland DSA Appl. No. (if applicable): _____
Project Name: Water Filter Replacement RFI Number: 3
RFI Description: Existing Concrete Date: 12/17/2024
Issued To: Dudek / Holt Group Project No.: J440
(Architect) Contract No.: _____

Drawing Number Detail _____ Specification Section _____ Page _____

Request:

After we removed the existing tank, we found out that the middle section of the concrete has a depression of 3/8". There was some water puddling in that area once the tank was removed. If we keep the concrete as is the mid section of the tank will be up in the air until we put the media and with the weight of the media, the tank bottom will bow. We recommend to do a self-leveling epoxy grout or similar product to level out the concrete so tank sits on flat surface. Please let us know how to proceed.

Request Issued by: _____ Emir Kocaballi _____
Contractor's Signature Name (Printed) Date

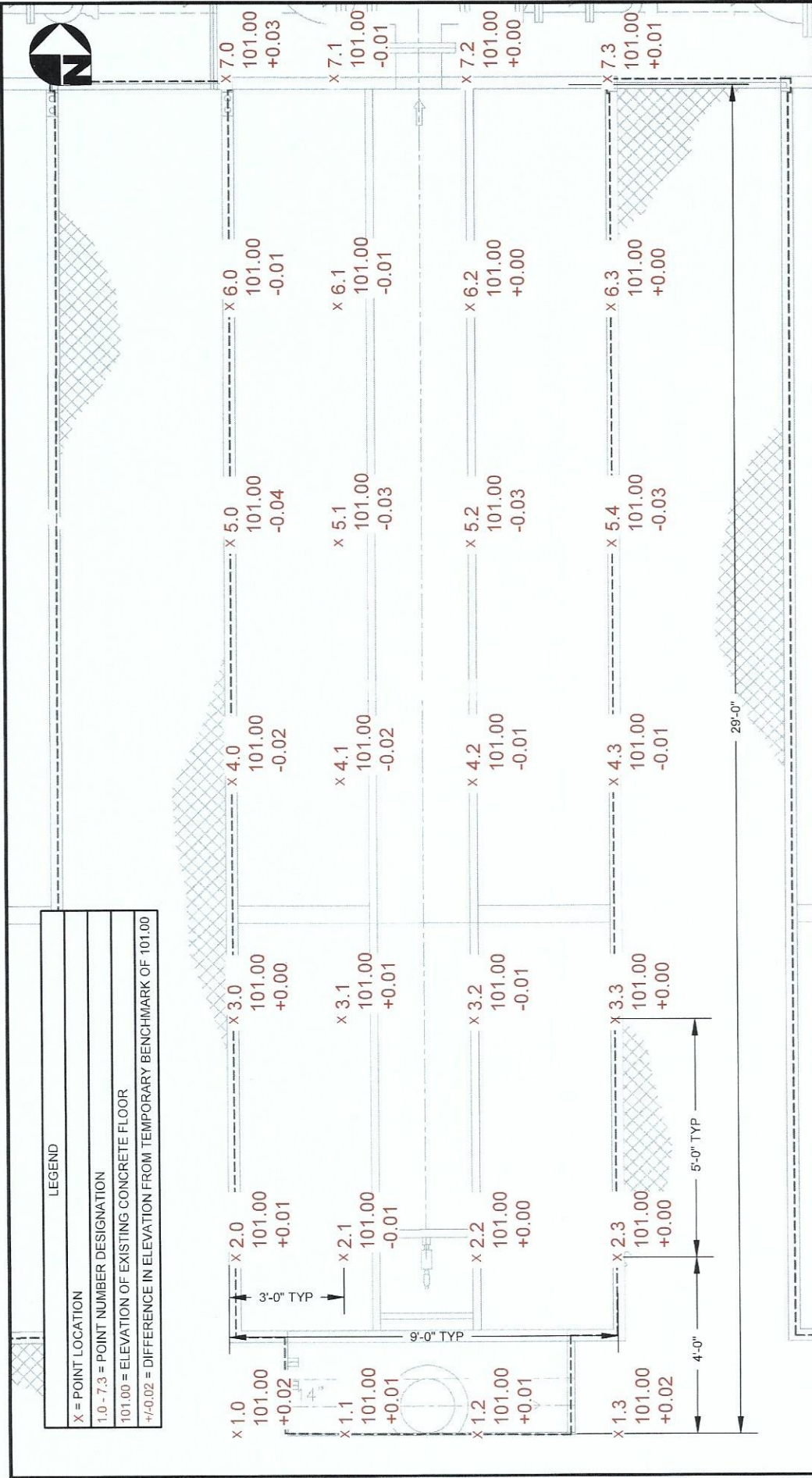
Response:

TBD

☐ No change in cost or time

Response Review by: _____
Architect's Signature Name (Printed) Date

This Form Cannot Modify Contract Amount or Milestones and/or Contract Time.



The Holt Group
ENGINEERING PLANNING SURVEYING

201 E. Hobsonway
1801 N. Imperial Ave.
Blythe, Ca 92225
760.922.4658
760.337.3863

EXHIBIT

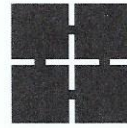
EXISTING CONCRETE SLAB ELEVATIONS - SKETCH

SHEET: 1
OF 1 SHEETS

DATE: 01/02/2025 DRAFTED BY: CC
PROJECT NUMBER: 102.114 CHECKED BY: JRM

The Holt Group, Inc.

Engineering Department



■ Municipal Design ■ Infrastructure Engineering ■ Construction Management ■

REQUEST FOR INFORMATION (RFI)

Project: City of Westmorland–
Water Treatment Plant Water Filter Replacement Project
City of Westmorland/BOR Project No. 4600015451
THG Project No. 109.021

Contractor: Cora Constructors, Inc. _____

RFI DATE: 02-05-2025 _____

RFI No: 007 _____

Subject: Catwalk Elevation/Slope Discrepancy _____

Sheet and Specification: Plan Sheet: 10 through 11
Specification: Not Applicable

QUESTION:

Upon installation of new filter unit, on February 5, 2025, Cora Constructors discovered a 2.5% slope on the North Section of the existing catwalk between the existing and new filter units. This slope was caused by the new AWC-provided filter unit being 1.25 to 1.5 inches taller than the existing filter units. Cora Constructors requests to leave slope as is or provide design modifications for catwalk.

RECOMMENDATION:

After discussion with City of Westmorland, the City preferred the catwalk slope to be level (at 0%).

ATTACHMENTS:

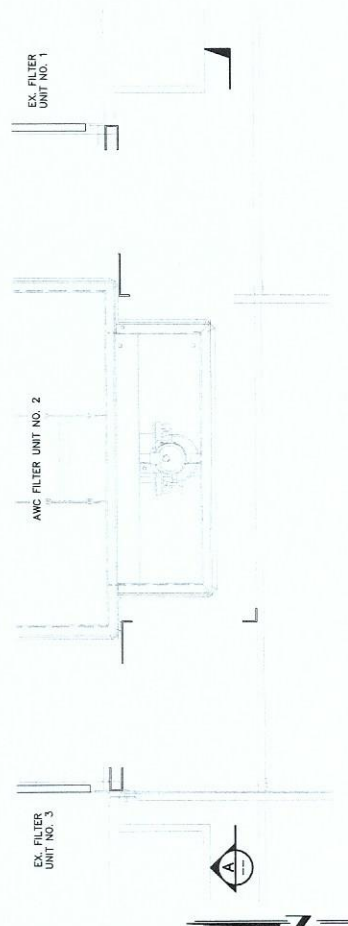
None.

BY: Cora Constructors, Inc. **SIGNATURE:** _____ **DATE:** 03-24-2025

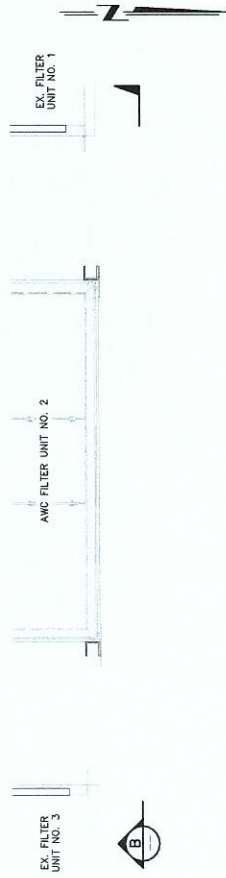
RESPONSE

See attached design drawings provided by Dudek. Cora is to provide a cost proposal to conduct the changes in scope of work.

BY: Juny Marmolejo **SIGNATURE:**  **DATE:** 03/24/2025



SOUTHERN CATWALK BRACKET MODIFICATION PLAN
SCALE: 3/4"=1'-0"



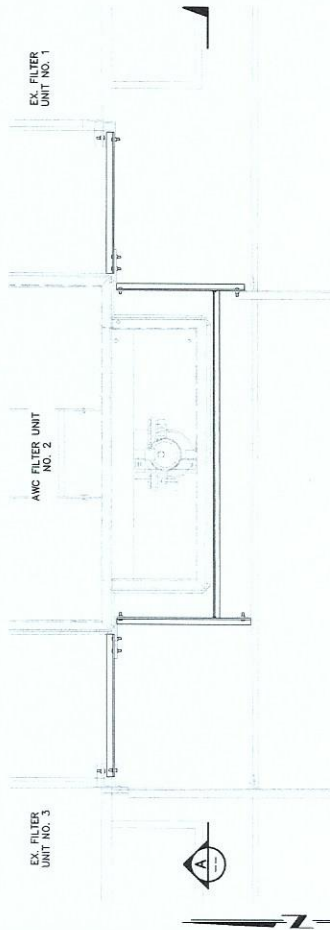
NORTHERN CATWALK BRACKET MODIFICATION PLAN
SCALE: 3/4"=1'-0"



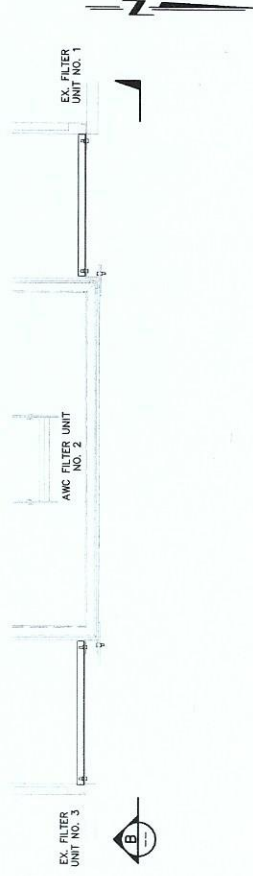
SOUTHERN CATWALK BRACKET MODIFICATION SECTION A
SCALE: 3/4"=1'-0"



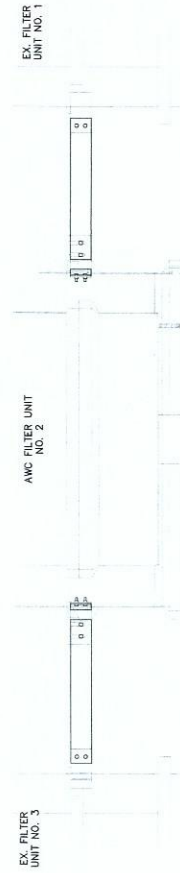
NORTHERN CATWALK BRACKET MODIFICATION SECTION B
SCALE: 3/4"=1'-0"



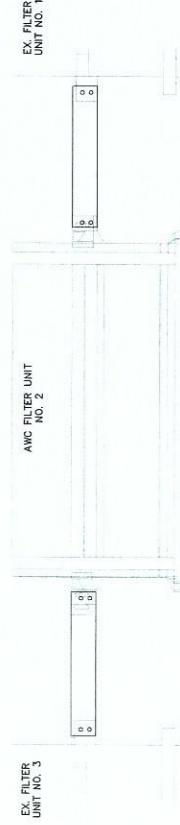
SOUTHERN CATWALK BEAM MODIFICATION PLAN
SCALE: 3/4"=1'-0"



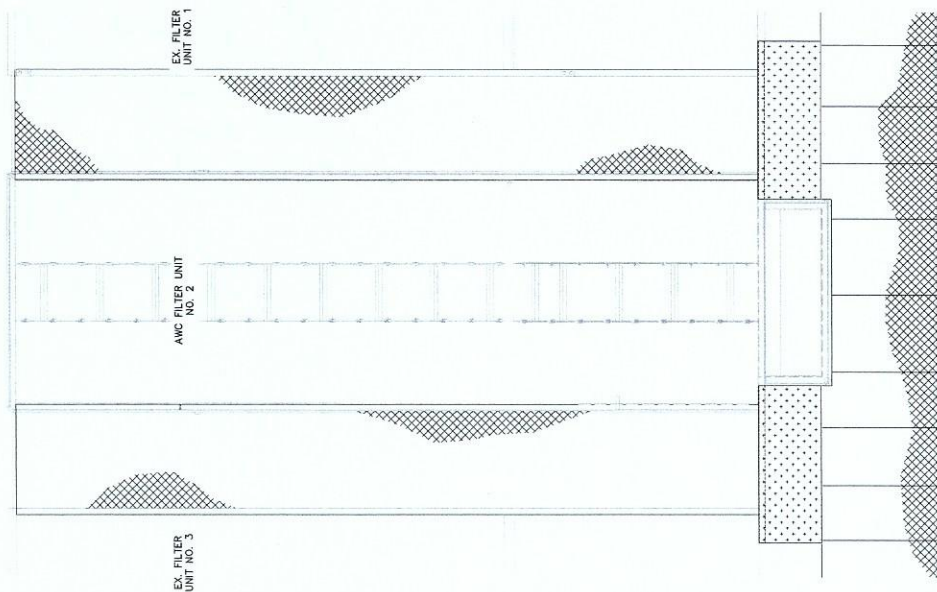
NORTHERN CATWALK BEAM MODIFICATION PLAN
SCALE: 3/4"=1'-0"



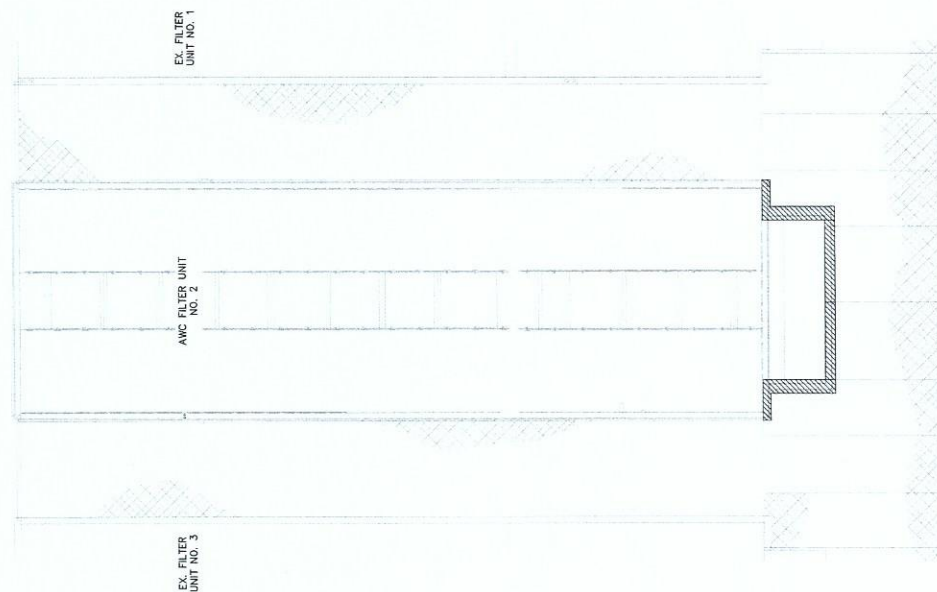
SOUTHERN CATWALK BEAM MODIFICATION SECTION A
SCALE: 3/4"=1'-0"



NORTHERN CATWALK BEAM MODIFICATION SECTION B
SCALE: 3/4"=1'-0"



CATWALK GRATING MODIFICATION PLAN
SCALE: 1/2"=1'-0"



CATWALK GRATING DEMOLITION PLAN
SCALE: 1/2"=1'-0"

CHANGE ORDER NO. 3

Owner: **City of Westmorland** Owner's Project No.: **4600015451**
 Engineer: **The Holt Group, Inc.** Engineer's Project No.: **THG: 102.114**
 Contractor: **Cora Constructors, Inc.** Contractor's Project No.: **J440**
 Project: **City of Westmorland WTP Water Filter Replacement Project**
 Contract Name:
 Date Issued: **03-17-2025** Effective Date of Change Order: **08-07-2025**

The Contract is modified as follows upon execution of this Change Order:

Description: The City requested one (1) laptop computer, and one (1) desktop/computer, both with SCADA programmed into their software. Cora provided a Change Order Fee Proposal, which both The Holt Group and City of Westmorland approved.

Attachments:

- Review and Recommendation Letter by The Holt Group, dated 08-07-2025
- Change Order Proposal by Cora Constructors, Inc., dated 03-17-2025

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ <u>1,916,900.00</u>	Original Contract Times: Substantial Completion: <u>285 Calendar Days</u> Ready for final payment: _____
Decrease from previously approved Change Orders No. 1 to No. 2: \$ <u>79,503.46</u>	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 2: Substantial Completion: <u>Not Applicable</u> Ready for final payment: _____
Contract Price prior to this Change Order: \$ <u>1,837,396.54</u>	Contract Times prior to this Change Order: Substantial Completion: <u>285 Calendar Days</u> Ready for final payment: _____
Increase this Change Order: \$ <u>8,243.40</u>	[Increase] [Decrease] this Change Order: Substantial Completion: <u>285 Calendar Days</u> Ready for final payment: _____
Contract Price incorporating this Change Order: \$ <u>1,845,639.94</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>285 Calendar Days</u> Ready for final payment: _____

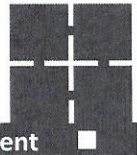
Recommended by Engineer (if required)
 By: L. M. Juny Marmolejo
 Title: Resident Engineer
 Date: 8-18-2025

Authorized by Contractor
Emir Kocaballi Emir Kocaballi
 General Manager Cora Constructors Inc.
 8/10/2025

Authorized by Owner
 By: [Signature]
 Title: Mayor
 Date: 8/25/25

Approved by Funding Agency (if applicable)

The Holt Group, Inc.
Engineering Department



■ Municipal Design ■ Infrastructure Engineering ■ Construction Management ■

August 7, 2025

Mr. Joel Hamby
Interim Director of Developmental Services
City of Westmorland
PO Box 699
Westmorland, CA 92281

RE: City of Westmorland – WTP Water Filter Replacement Project
City No 4600015451
THG Project No. 109.021
Change Order No. 03 – Addition of Computer Desktop & Monitor and SCADA Programming

Dear Mr. Hamby,

I am writing this letter regarding a change order increase for the City of Westmorland Water Treatment Plant Filter Replacement Project.

The City of Westmorland Water Treatment Plant staff reviewed the list of technology and equipment that will be provided by NCS. However, the WTP staff prefer one (1) laptop computer and one (1) computer desktop. Cora provided a cost estimate on March 31, 2025.

The total Change Order is an increase of \$8,243.40. No additional days of work will be required for the Contract Time.

The Holt Group, as construction management, agrees with the proposed change order terms. It is recommended that the City consider the approval of the change order to the Project.

Please feel free to contact me with any questions or coordination on the subject matter.

Respectfully,

Juny Marmolejo, P.E.
Resident Engineer

Cc: Laura Fischer, City Manager, City of Westmorland
Brandon Lacap, Dudek
James G. "Jack" Holt, P.E., Principal Engineer, The Holt Group, Inc.

The Holt Group, Inc.

Engineering Department



■ Municipal Design ■ Infrastructure Engineering ■ Construction Management ■

August 7, 2025

Mr. Joel Hamby
Interim Director of Developmental Services
City of Westmorland
PO Box 699
Westmorland, CA 92281

RE: City of Westmorland – WTP Water Filter Replacement Project
City No 4600015451
THG Project No. 109.021
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Respectfully,

Juny Marmolejo, P.E.
Resident Engineer

Cc: Laura Fischer, City Manager, City of Westmorland
Brandon Lacap, Dudek
James G. "Jack" Holt, P.E., Principal Engineer, The Holt Group, Inc.



Lic. # 766304- A & B

3/17/25

Serial 03

Juny Marmolejo
The Holt Group, Inc.
1601 N. Imperial Ave
El Centro, CA 92243
jmarmolejo@theholtgroup.net

Re: City of Westmorland – WTP Water Filter Replacement Project

Subject: Change Order Request for Adding a Desktop Computer and Software Licensing (COR #03)

Dear Mr. Marmolejo,

The lump sum change order amount to add a desktop, software and licensing for the required programs per COR #03 is \$8,243.40. This change order does not include any Cora supervision while NCS Engineers' second trip and NCS will install the desktop and laptop and work with the City directly. As of right now current schedule is as follows:

If Desktop COR is approved by 3/21/25:

- On site April 30th-May2nd for PLC Programming
- On site between May 26th and June 5th to complete SCADA/HMI (Laptop and Desktop) installation and training. Any outstanding programming tasks following AWCs work will be handled during this visit if necessary.

If Desktop COR is declined:

- On Site April 30th-May2nd for PLC Programming and SCADA/HMI installation and training.
- Follow up visit as needed (week of May 19th) to address any outstanding programming or SCADA/HMI items following AWCs completion of work

Please see NCS's clarifications and exclusions attached. If you have any questions, please contact me at (760) 399-6427.

Sincerely,

CORA CONSTRUCTORS INC.
Emir Kocaballi
General Manager

75140 ST. CHARLES PLACE, STE. A
PALM DESERT, CA 92211
PH. (760) 674-3201 / FAX (760) 674-8648



202 East Earll Drive, Suite 110, Phoenix, Arizona 85012 • T: 602 266 4658 • F: 602 629 0223

Fee Proposal

Date: 3/12/25

Attn: Emir Kocaballi

Client: Cora Constructors, Inc.

Address: 75140 St. Charles Place Ste A
City, State, Zip: Palm Desert, CA 92211

Phone: 760-399-6427

Fax:

☐ Fax

☐ Mail

☒ Email

☐ Courier

☐ Hand Delivery

Email: emir@coraconstructors.com

The Client agrees that the technical methods, techniques and pricing information contained in any proposal submitted by NCS Engineers pertaining to this project or in this Agreement or any addendum thereto, are to be considered confidential and proprietary, and shall not be released or otherwise made available to any third party without the express written consent of NCS Engineers.

Project Description: Westmorland COR#3 SCADA Desktop Computer
NCS-Delta Reference #: 2025.03.2973

Programming Services (Task 300):

Programming Tasks \$4,251

Total Programming Services: \$4,251

Procurement (Task 400):

Total Hardware / Software Cost \$3,243

Total Estimated Procurement Service: \$3,243

Grand Total: \$7,494

☒ Lump Sum Fee

☐ Hourly, Time and Material Fee

Aaron Armenta, PE
E&I Division Manager

Scope of Services

PROGRAMMING AND PROCUREMENT SERVICES

Project Description

1.0 Programming and installation services for this scope include the following:

- Setup of laptop (procured under different contract) for use as Remote SCADA viewer. Software installed on laptop will be a subscription based service used to remotely view the main SCADA desktop located in the plant control room.
- Setup of new desktop (procured under the scope of this proposal) for SCADA use. This desktop will be located within the Water Treatment Plant Control Room. This includes installation of desktop, uninterruptible power supply and peripheral devices.
- Training (up to 1 hour) for City personnel on use of SCADA remote viewer laptop software and Desktop operation.

2.0 Procurement services for this scope include the following:

- Procurement of Desktop Computer (Windows OS, Manufacturer: HP or Equal, CPU/RAM/Hard Drive Specs: As Required for Operation of VTScada [Min.]), Uninterruptible Power Supply (APC Back-UPS), Monitor (27"), Mouse and Keyboard.
- Procurement of one (1) year subscription to remote viewer laptop software (Team Viewer).

3.0 Unless stated otherwise in the bid documents, Delta will use its own programming standards for the PLC, OIT, and HMI programming requirements. In the event the CLIENT's standards are to be followed the CLIENT will provide Delta a copy of the most current PLC, OIT, and/or HMI application that contain the required standards.

4.0 NCS will coordinate with owner's staff to coordinate network security configuration as it pertains to the SCADA system.

Exclusions, Exceptions, Deliverables

1.0 CLIENT will provide copies of the most current apps for HMI programming to Delta.

2.0 Payment and account maintenance for laptop remote viewing software subscription following the initial one (1) year subscription described in the services section shall be by Others.

Billing Rates and Payment Terms

1.0 The scope of services as described in this Fee Proposal will be provided on a lump sum basis. Should CLIENT request and NCS-Delta agree to perform work outside the scope of work as described herein these services will be performed at additional cost to the lump sum amount. This proposal will be valid for the next ninety (90) days. We will bill you on a monthly basis for these services. Payment terms are Net 30 days.

2.0 The lump sum pricing quoted in this proposal will be valid for all work performed through March 31st, 2026. Work performed after this date will be subject to a 5% per year escalation rate.

3.0 The legal name of NCS-Delta's Contracting entity is Narasimhan Consulting Service, Inc. DBA NCS Engineers.

Accepted for Client:

Signature: _____

Print name: _____

Date: _____

NCS Engineers - Delta Division (NCS-Delta) shall perform the services outlined in this agreement for the stated fee arrangement. The Contracting entity's legal name is Narasimhan Consulting Service, Inc. DBA NCS Engineers.

Access To Site:

Unless otherwise stated, NCS-Delta will have access to the site for activities necessary for the performance of the services. NCS-Delta will take precautions to minimize damage due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

Dispute Resolution:

Any claims or disputes made during design, construction or post-construction between the Client and NCS-Delta shall be submitted to non-binding mediation. Client and NCS-Delta agree to include a similar mediation agreement with all contractors, subcontractors, sub-consultants, suppliers and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

Billings/Payments:

Invoices for NCS-Delta services shall be submitted, at NCS-Delta option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. If the invoice is not paid within 30 days, NCS-Delta may, without waiving any claim or right against the Client, and without liability whatsoever to the Client, terminate the performance of the service.

Late Payments:

Accounts unpaid 60 days after the invoice date will be subject to a monthly service charge of 1.5% (or the legal rate) on the then unpaid balance. In the event any portion, or all of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

Indemnification:

The Client shall, to the fullest extent permitted by law, indemnify and hold harmless NCS-Delta its officers, directors, employees, agents and subconsultants from and against all damage, liability and cost, including reasonable attorney's fees and defense costs, arising out of, or in any way connected with the performance by any of the parties above named of the services under this agreement, excepting only those damages, liabilities or cost attributable to the sole negligence or willful misconduct of NCS-Delta.

Certifications:

Guarantees and Warranties: NCS-Delta shall not be required to execute any document that would result in its certifying, guaranteeing or warranting the existence of conditions whose existence NCS-Delta cannot ascertain.

Limitation of Liability:

In recognition of the relative risks and benefits of the Project to both the Client and Delta, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Delta and Delta's officers, directors, partners, employees, shareholders, owners and subconsultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expertwitness fees and costs, so that the total aggregate liability of the Delta and Delta's officers, directors, partners, employees, shareholders, owner and subconsultants shall not exceed the Delta's total fee for services rendered on this Project. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

Termination of Services:

This agreement may be terminated by the Client or NCS-Delta should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay NCS-Delta for all services rendered to the date of termination, all reimbursable expenses, and reimbursable termination expenses.

Ownership of Instruments of Service:

All reports, plans, specifications, computer files, field data, notes and other documents and instruments prepared by NCS-Delta as instruments of service shall remain the property of NCS-Delta. NCS-Delta shall retain all common law, statutory and other reserved rights, including intellectual property and copyright thereto.

Software Development:

In no event will NCS-Delta be responsible or liable for indirect or consequential damages resulting from the use or misuse of the programs written, debugged, or serviced by NCS-Delta for programmable logic controllers, operator interface terminals, human-machine interface application software, or other programmable devices. The Client or End User agrees that NCS-Delta shall be held harmless from any claims, obligations, or liabilities including but not limited to special, indirect or consequential damages arising out of or in connection with the use or performance of the software.

Record Documents:

Upon the Client's request and upon completion of the Work, the NCS-Delta shall compile for and deliver to the Client a reproducible set of Record Documents based upon the marked-up record drawings, addenda, change orders and other data furnished by the Contractor. These Record Documents will show significant changes made during construction. Because these Record Documents are based on unverified information provided by other parties, which NCS-Delta shall assume will be reliable, NCS-Delta cannot and does not warrant their accuracy.



CHANGE ORDER REQUEST (COR)

Project: City of Westmorland—
Water Treatment Plant Water Filter Replacement Project
City of Westmorland/BOR Project No. 4600015451
THG Project No. 102.114

Contractor: Cora Constructors, Inc.

COR DATE: 03-07-2025

COR No: 003

Subject: Request for Additional Computer

Sheet and Specification: Plan Sheet: Not Applicable
Specification: Additive Bid Item

QUESTION:

The City of Westmorland reviewed the list of technology and equipment that is to be provided by NCS. It lists that they will only receive a laptop for the SCADA system. However, after discussion with the City's Water Treatment Plant staff, it is preferable to have both a laptop and computer desktop/tower. This will allow for accessibility of plant operation from onsite and offsite locations. Therefore, it is requested a cost be provided for an additional computer desktop/tower for the SCADA system.

RECOMMENDATION:

Not applicable.

ATTACHMENTS:

Not applicable.

BY: The Holt Group, Inc.

SIGNATURE: Juny Marmolejo, P.E.

DATE: 03-07-2025

City of Westmorland WTP Water Filter Replacement Project

CHANGE ORDER NO. 4

Owner:	City of Westmorland	Owner's Project No.:	4600015451
Engineer:	The Holt Group, Inc.	Engineer's Project No.:	THG: 102.114
Contractor:	Cora Constructors, Inc.	Contractor's Project No.:	J440
Project:	City of Westmorland WTP Water Filter Replacement Project		
Contract Name:			
Date Issued:	03-31-2025	Effective Date of Change Order:	08-07-2025

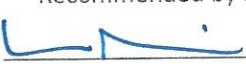
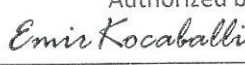
The Contract is modified as follows upon execution of this Change Order:

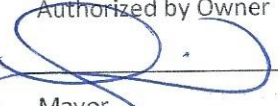
Description: PSV Filter drain line modifications to accommodate an air gap. Cora was directed to conduct the modification work. During the filter startup and testing, there was additional work by Five Star Electric (Electric Subcontractor). This included additional wire installation and termination for four (4) City installed valves.

Attachments:

- PSV Drainline Modifications Design by Dudek, dated 03-14-2025
- Review and Recommendation Letter by The Holt Group, dated 08-04-2025
- Change Order Request by Cora Constructors (Serial # 05), Inc, dated 06-30-2025
- Change Order Request by Cora Constructors (Serial # 07), Inc, dated 07-17-2025

Change in Contract Price	Change in Contract Times
Original Contract Price: \$ 1,916,900.00	Original Contract Times: Substantial Completion: 285 Calendar Days Ready for final payment:
Decrease from previously approved Change Orders No. 1 to No. 3: \$ 71,260.06	[Increase] [Decrease] from previously approved Change Orders No.1 to No. 3: Substantial Completion: Not Applicable Ready for final payment:
Contract Price prior to this Change Order: \$ 1,845,639.94	Contract Times prior to this Change Order: Substantial Completion: 285 Calendar Days Ready for final payment:
Increase this Change Order: \$ 19,815.28	[Increase] [Decrease] this Change Order: Substantial Completion: 285 Calendar Days Ready for final payment:
Contract Price incorporating this Change Order: \$ 1,865,455.22	Contract Times with all approved Change Orders: Substantial Completion: 285 Calendar Days Ready for final payment:

Recommended by Engineer (if required)	Authorized by Contractor
By: <u> Juny Marmolejo</u>	By: <u> Emir Kocaballi</u>
Title: Resident Engineer	General Manager Cora Constructors Inc.
Date: <u>8-18-2025</u>	8/10/2025

Authorized by Owner	Approved by Funding Agency (if applicable)
By: <u></u>	
Title: Mayor	
Date: <u>8/25/25</u>	

The Holt Group, Inc.

Engineering Department



■ Municipal Design

■ Infrastructure Engineering

■ Construction Management

■

August 7, 2025

Mr. Joel Hamby
Interim Director of Developmental Services
City of Westmorland
PO Box 699
Westmorland, CA 92281

RE: City of Westmorland – WTP Water Filter Replacement Project
City No 4600015451
THG Project No. 109.021
Change Order No. 04 – PSV Drain Line Modifications and Additional Electrical Wiring

Dear Mr. Hamby,

I am writing this letter regarding a change order for the City of Westmorland Water Treatment Plant Filter Replacement Project.

There are two line items that led to this change order:

1. Modifications for Pressure Safety Valve Drainlines to have an air gap
2. Electrical Modifications to Motor-Operated Valves

The drain line design for the pressure safety valves (PSV) were finalized by Dudek (Design Engineers) during the Design Phase of this project. However, the backwash water elevation within the catch basin and drain pipelines were observed to be higher in elevation than previously observed during the design phase. To avoid cross-contamination with the operational potable water, Dudek finalized PSV drain line modifications with the approval of the Division of Drinking Water and City of Westmorland. The cost associated for the contractor to furnish and install additional piping/fittings is to be added to the contract.

After Cora Constructors, Inc. (Contractor) received the PSV drainline modifications, including the City's request for copper piping, they provided a Change Order Request of \$12,460.10.

After the drainline modifications were completed by Cora, the City and THG discovered that the 4-inch drainline did not properly drain into the existing overflow catch basin. Therefore, THG requested Cora to return onsite to adjust the outlet pipe. Cora priced this correction of work at \$2,495.77.

The total increase for this line item is \$14,955.87. No additional days of work will be required for the Contract Time.

The second line item, Electrical Modifications to Motor-Operated Valves, had its additional work required during the start-up and testing of the new filter unit by AWC Water Solutions, Inc. (Filter Manufacturer). The filter required all motor-operated valves to be properly functioning and modulating. This additional work required Five Star Electric (Electrical Subcontractor) to return onsite to pull and terminate additional wiring for four (4) Motor-Operated Valves that were replaced by the City. The total increase for this line item is \$4,859.41. No additional days of work will be required for the Contract Time.

The total increase for both line items is \$19,815.28. No additional days of work will be required for the Contract Time.

The Holt Group, as construction management, agrees with the proposed change order terms. It is recommended that the City consider the approval of the change order to the Project.

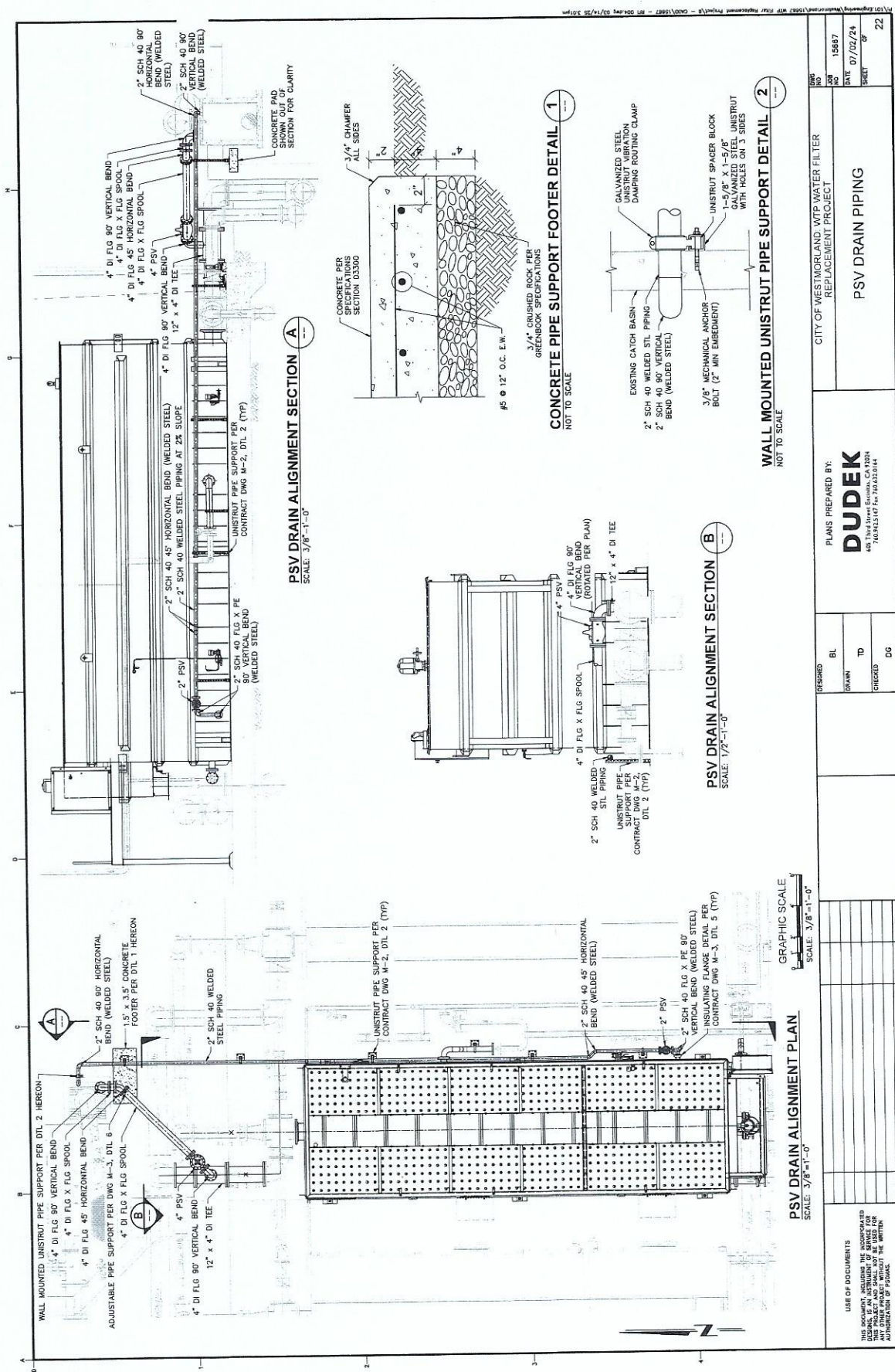
Please feel free to contact me with any questions or coordination on the subject matter.

Respectfully,



Juny Marmolejo, P.E.
Resident Engineer

Cc: Laura Fischer, City Manager, City of Westmorland
Brandon Lacap, Dudek
James G. "Jack" Holt, P.E., Principal Engineer, The Holt Group, Inc.





Lic. # 766304-A & B

4/28/25

Serial 04.2

Juny Marmolejo
The Holt Group, Inc.
1601 N. Imperial Ave
El Centro, CA 92243
jmarmolejo@theholtgroup.net

Re: City of Westmorland – WTP Water Filter Replacement Project

Subject: Change Order Request for Drainline Modifications (COR #01)

Dear Mr. Marmolejo,

The lump sum change order amount to do the drain modifications per COR #01 is \$12,460.10. Please see attached back up documentation and breakdown sheet. Please let us know if this CO is acceptable as soon as possible. This CO does not include painting the copper pipe. Currently this CO should not delay the project if it is approved in a timely manner.

If you have any questions, please contact me at (760) 399-6427.

Sincerely,

CORA CONSTRUCTORS INC.
Emir Kocaballi
General Manager

75140 ST. CHARLES PLACE, STE. A
PALM DESERT, CA 92211
PH. (760) 674-3201 / FAX (760) 674-8648

75140 Saint Charles Place, Suite A, Palm Desert, CA 92211
Ph. (760) 674-3201 Fax (760) 674-3202

LABOR	MH	UC	TOTAL
Additional Pipe Supports (4 ea) 1.5 hr each with crew			
Op Foreman	6	\$124.40	\$746.40
Labor 4	12	\$92.79	\$1,113.48
Concrete Block (1 ea)			
Op Foreman	1	\$124.40	\$124.40
Labor 4	2	\$92.79	\$185.58
Additional 4" Flange Connections bolt up (5 ea)			
Op Foreman	5	\$124.40	\$622.00
Labor 4	10	\$92.79	\$927.90
2" Copper Pipe Run			
Op Foreman	8	\$124.40	\$995.20
Labor 4	16	\$92.79	\$1,484.64

TOTAL LABOR

TOTAL LABOR	\$6,199.60
Equipment	\$962.40
Plus Markup at 15%	\$144.36
TOTAL Equipment	\$1,106.76
Material	\$2,703.00
Plus Markup at 15%	\$405.45
TOTAL Fees	\$3,108.45
Subcontractors	\$620.00
Plus Markup at 10%	\$62.00
TOTAL Subcontractors	\$682.00

Labor	\$6,199.60
Plus 20% Markup	\$1,239.92
TOTAL Labor	\$7,439.52
 Bond 1%	 \$123.37
AMOUNT DUE THIS SHEET	\$12,460.10

Additional calendar days requested

FEEDBACK ACCOUNT:

PROJECT OWNER REPRESENTATIVE is verifying only that expenditures were made, not agreeing that this is extra work



WTP Water Filter Replacement

1	EA	14 X 2 Flanged Stainless Steel Tapping Sleeve 15.30	\$1,443.75	\$1,443.75
20	FT	2 X 20 Schedule 40 Carbon Steel Pipe FBE L&C need only 10ft	\$40.00	\$400
2	EA	2 Carbon Steel Weld SR 90 BEND FBE L&C	\$200.00	\$400.00
1	EA	2 Carbon Steel Weld 45 BEND FBE L&C	\$200.00	\$200.00
2	EA	2 150# Carbon Steel Slip-On Flange	\$26.67	\$53.34
		"BARE STEEL, EPOXY WILL BURN OFF DURING WELDING"		
2	EA	2"-3" 150LB INSUL BOX SET DBL FWT316 B8M	\$59.57	\$119.14
2	EA	2" 150LB EIGG10 DW G10 SLEEVES NSF-61 INSULATING KIT E5	\$86.75	\$173.50
1	EA	2-3 Stainless Steel 316 N&B Washer Set B8M	\$20.32	\$20.32
1	EA	2 NA 1/8 Flat Face 150# Gasket	\$1.97	\$1.97
1	EA	Unistrut Pipe Support with U-Bolt, 2 375 OD, HDG, 12" C/L (1/M-2)	\$77.33	\$77.33
2-inch PSV Drain Line:				<u>\$3,289.35</u>

We will still need the bolt sets. Credit for this one will be:

\$ 2,574.42

Effluent PSV Drain Line

Qty	UM	Description / Comments	Bid Price	Ext Price
1	EA	4 Flange Prime Epoxy 90 BEND	\$221.65	\$221.65
1	EA	4X1'0 FLGXPE Prime Epoxy Ductile Iron SPL	\$534.15	\$534.15
2	EA	4 Mechanical Joint 90 C153 Less Accessories	\$120.90	\$241.80
20	C	4 X 20 FT PVC Schedule 40 BE Pipe	\$382.61	\$765.2
3	EA	4 Mechanical Joint Wedge Restraint Gland Accessory PKG for PVC 316 T BLT	\$157.69	\$473.07
1	EA	4 Mechanical Joint Wedge Restraint Gland Accessory PKG for DIP 316 T BLT	\$141.39	\$141.39
3	EA	4 Stainless Steel 316 N&B Washer Set B8M	\$40.33	\$120.99
3	EA	4 NA 1/8 Flat Face 150# Gasket	\$4.63	\$13.89
22	EA	# 30 Stainless Steel Pipe LINK	\$12.80	\$281.60
Effluent PSV Drain Line:				<u>\$2,105.06</u>



FERGUSON WATERWORKS #1088
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

Phone: 951-674-1323
Fax: 951-674-1084

Deliver To: .
From: John Jacoste
john.jacoste@ferguson.com
Comments:

Page 1 of 2

13:56:31 APR 09 2025

FERGUSON WATERWORKS #1083

Price Quotation
Phone: 951-674-1323
Fax: 951-674-1084

Bid No: B494616
Bid Date: 04/09/25
Quoted By: XJJ

Cust Phone: 760-674-3201
Terms: NET 10TH PROX

Customer: CORA CONSTRUCTORS INC
75140 ST CHARLES PLACE STE A
440-WATER FILTER REPLACEMENT
PALM DESERT, CA 92211

Ship To: CORA CONSTRUCTORS INC
355 S CENTER ST
440 ? WATER FILTER REPLACEMENT
WESTMORLAND, CA 92281

Cust PO#:

Job Name: 440-WATER FILTER REPLACEMENT

Item	Description	Quantity	Net Price	UM	Total
SP-FPPPC12K	12X2'0" FLGXPE PC-CL DI	1	893.330	EA	893.33
SZF2C12	12 DI STD DUTY REST ZIP FLG	1	247.740	EA	247.74
FELT12P	12X4 FLG EPOX TEE	1	1626.550	EA	1626.55
T1LBOX6M12	12 SS 316 N&B WSHR SET B8M	3	141.930	EA	425.79
N150FFG1812	12 NA 1/8 FF 150# GSKT	3	19.400	EA	58.20
FEL9P	4 FLG EPOX LINED 90 BEND	2	221.650	EA	443.30
FPPPCP10	4X10'0 FLGXPE PC DI SPL	1	963.330	EA	963.33
SZF2C4	4 DI STD DUTY REST ZIP FLG	2	79.580	EA	159.16
FEL4P	4 FLG EPOX LINED 45 BEND	1	296.180	EA	296.18
SP-FPPPCPG	4X1'0" FLGXPE PC-CL DI	1	223.330	EA	223.33
T1LBOX6M04	4 SS 316 N&B WSHR SET B8M	6	40.330	EA	241.98
N150FFG18P	4 NA 1/8 FF 150# GSKT	6	4.630	EA	27.78
SP-T1LBX16M/23	2-3 150# INSUL SET DBL FW 316 B8M	2	59.570	EA	119.14
SP-T1LIEIGG10NSF02	2 150# EIGG10 DW G10 SLV INSUL KIT	2	86.750	EA	173.50
SP-T1LBXW6M/23W275	2-3 150# BX SET FW T316 B8M	1	20.320	EA	20.32
N150FFG18K	2 NA 1/8 FF 150# GSKT	1	1.970	EA	1.97

Net Total: \$5921.60
Tax: \$458.91
Freight: \$0.00
Total: \$6380.51



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1083&on=33925>



FERGUSON WATERWORKS #1088
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

Phone: 951-674-1323
Fax: 951-674-1084

Deliver To: .
From: John Jacoste
john.jacoste@ferguson.com
Comments:

14:28:04 APR 25 2025

Page 1 of 2

FERGUSON WATERWORKS #1083
Order Confirmation
Phone: 951-674-1323
Fax: 951-674-1084

Order No: 0880163
Order Date: 04/23/25
Writer: XJJ

Req Date: 04/28/25

Ship Via: OUR TRUCK
Terms: NET 10TH PROX

Sold To: CORA CONSTRUCTORS INC
75140 ST CHARLES PLACE STE A
440-WATER FILTER REPLACEME
PALM DESERT, CA 92211

Ship To: CORA CONSTRUCTORS INC
355 S CENTER ST
440 ? WATER FILTER REPLACEM
WESTMORLAND, CA 92281

Cust PO#: 440

Job Name: 440-WATER FILTER REPLAC

Item	Description	Quantity	Net Price	UM	Total
CCCCF150LFK	LF 2 CAST 150# COP COMP FLG	1	581.880	EA	581.88
CEPDWK	2 150# E FF PHENOLIC INSUL KIT	3	40.600	EA	121.80
SP-T1LBX16/23	2"-3"150# INSUL.BOX SET DBL FWT316	3	19.150	EA	57.45
C9K	2 WROT CXC 90 ELL 2-1/8 OD	3	66.680	EA	200.04
C4K	2 WROT CXC 45 ELL 2-1/8 OD	2	61.850	EA	123.70
KHARDK20	2 X 20 K HARD COP TUBE	60	3082.700	C	1849.62

Net Total: \$2934.49
Tax: \$227.43
Freight: \$0.00
Total: \$3161.92

Item Code	Description	Notice
CCCCF150LFK	LF 2 CAST 150# COP COMP FLG	⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
C9K	2 WROT CXC 90 ELL 2-1/8 OD	⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov
C4K	2 WROT CXC 45 ELL 2-1/8 OD	⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov

WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Seller makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY, IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your orders:

<https://survey.medallia.com/?bidsorder&fc=1083&on=33925>





Delivers Monday

1	Aluminum Unthreaded Slip-on Weld Flange	2	\$59.16	\$118.32
	2 Pipe Size	Each	Each	
	44705K364			

WARNING: This product can expose you to chemicals including nickel (metallic), which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.

Delivers Monday

2	Standard-Wall Butt-Weld Aluminum Unthreaded Pipe Fitting	3	\$110.53	\$331.59
	90 Degree Elbow Connector, 2 Pipe Size	Each	Each	
	43485K125			

WARNING: This product can expose you to chemicals including a chemical, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

Delivers Monday

3	Standard-Wall Aluminum Pipe	1	\$158.14	\$158.14
	Unthreaded, 2 Pipe Size, 3 Feet Long	Each	Each	
	5038K59			

WARNING: This product can expose you to chemicals including a chemical, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For more information go to www.P65Warnings.ca.gov.

Delivers Wednesday

4	Aluminum Unthreaded Butt-Weld Flange	2	\$118.44	\$236.88
	2 Pipe Size	Each	Each	
	44705K548			

WARNING: This product can expose you to chemicals including nickel (metallic), which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.

Merchandise	844.93
Shipping	45.09
Tax	65.48
Total	\$955.50

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

Yvonne Ferro

From: Chris Flores <chris@apiwelds.com>
Sent: Friday, April 25, 2025 1:13 PM
To: Yvonne Ferro
Subject: Re: FW: Estimate 1351 from Arc Performance Welding & Fabrication

Yvonne
It being aluminum and if he gives me the take off center to center or if I have to do could be 8hrs or so

Chris Flores

Arc Performance Inc.

Welding contractor.

Mobile: 760-550-1283

Email: chris@apiwelds.com

On Fri, Apr 25, 2025, 12:44 PM Yvonne Ferro <yvonne@coraconstructors.com> wrote:

Got it, thank you

For estimating, how many hrs. will this be?

Regards,

Yvonne Ferro



WTP Water Filter Replacement

1	EA	14 X 2 Flanged Stainless Steel Tapping Sleeve 15.30		\$1,443.75	\$1,443.75
20	FT	2 X 20 Schedule 40 Carbon Steel Pipe FBE L&C	need only 10ft	\$40.00	\$400
2	EA	2 Carbon Steel Weld SR 90 BEND FBE L&C		\$200.00	\$400.00
1	EA	2 Carbon Steel Weld 45 BEND FBE L&C		\$200.00	\$200.00
2	EA	2 150# Carbon Steel Slip-On Flange		\$26.67	\$53.34
		BARE STEEL, EPOXY WILL BURN OFF DURING WELDING			
2	EA	2"-3" 150LB INSUL BOX SET DBL FWT316 B8M		\$59.57	\$119.14
2	EA	2" 150LB EIGG10 DW G10 SLEEVES NSF-61 INSULATING KIT E5		\$86.75	\$173.50
1	EA	2-3 Stainless Steel 316 N&B Washer Set B8M		\$20.32	\$20.32
1	EA	2 NA 1/8 Flat Face 150# Gasket		\$1.97	\$1.97
1	EA	Unistrut Pipe Support with U-Bolt, 2.375 OD, HDG, 12" C/L (1/M-2)		\$77.33	\$77.33
				2-inch PSV Drain Line:	\$3,289.35

We will still need the bolt sets. Credit for this one will be:

\$ 2,574.42

Effluent PSV Drain Line

Qty	UM	Description / Comments	Bid Price	Ext Price
1	EA	4 Flange Prime Epoxy 90 BEND	\$221.65	\$221.65
1	EA	4X10 FLGXPE Prime Epoxy Ductile Iron SPL	\$534.15	\$534.15
2	EA	4 Mechanical Joint 90 C153 Less Accessones	\$120.90	\$241.80
20	C	4 X 20 FT PVC Schedule 40 BE Pipe	\$382.61	\$765.22
3	EA	4 Mechanical Joint Wedge Restraint Gland Accessory PKG for PVC 316 T BLT	\$157.69	\$473.07
1	EA	4 Mechanical Joint Wedge Restraint Gland Accessory PKG for DIP 316 T BLT	\$141.39	\$141.39
3	EA	4 Stainless Steel 316 N&B Washer Set B8M	\$40.33	\$120.99
3	EA	4 NA 1/8 Flat Face 150# Gasket	\$4.63	\$13.89
22	EA	# 30 Stainless Steel Pipe LINK	\$12.80	\$281.60
			Effluent PSV Drain Line:	\$2,105.06

RFI RESPONSE

Owner Name: City of Westmorland
Project Title: WTF Water Filter Replacement Project
Dudek Job No.: 15667
Date: 4/21/2025
Response By: Ted Dhanens

RFI No.: 007
RFI Name: 2-inch Drain Line

Question from (Contractor):

See attached RFI.

EOR Response to RFI:

Dudek recommends using 2" schedule 40 aluminum pipe for the piping between the new aluminum filter unit's flanged connection and the 2" PSV. This aluminum pipe acts as an extension of the new aluminum filter unit and will be continuously submerged, so aluminum is recommended if there is no 2" lined pipe available. An insulating flange kit will be required to be installed between this new aluminum pipe and the PSV.

Downstream of the 2" PSV, it is recommended to use 2" hot dipped galvanized pipe. This piping will act as a traditional drain line and will have limited contact with the discharged water.

See markups added to the attached RFI.

RFI RESPONSE

Owner Name: City of Westmorland
Project Title: WTF Water Filter Replacement Project
Dudek Job No.: 15667
Date: 4/21/2025
Response By: Ted Dhanens

RFI No.: 007
RFI Name: 2-inch Drain Line

Question from (Contractor):

See attached RFI.

EOR Response to RFI:

Dudek recommends using 2" schedule 40 aluminum pipe for the piping between the new aluminum filter unit's flanged connection and the 2" PSV. This aluminum pipe acts as an extension of the new aluminum filter unit and will be continuously submerged, so aluminum is recommended if there is no 2" lined pipe available. An insulating flange kit will be required to be installed between this new aluminum pipe and the PSV.

Downstream of the 2" PSV, it is recommended to use 2" hot dipped galvanized pipe. This piping will act as a traditional drain line and will have limited contact with the discharged water.

See markups added to the attached RFI.

CORA CONSTRUCTORS INC

75140 SAINT CHARLES PLACE STE A, PALM DESERT, CA 92211

REQUEST FOR INFORMATION (RFI)

DSA Appl. No. (if applicable): _____

OWNER: City of Westmorland RFI Number: 7
Project Name: Water Filter Repalcement Date: 4/17/2025
RFI Description: 2" Drain Line Coatings Project No.: J440
Issued To: Dudek / Holt Group Contract No.: _____
(Architect)

Drawing Number Detail 15053 & RFI 04 Response Page _____
Specification Section

Request:

2" Drain line (welded steel pipe) is not available with any lining. We checked with Ferguson, Chris/Welder, Southland Pipe and confirmed this.

Specs are asking for cement lined for welded steel which it is impossible for 2" pipe. We asked even if any of these suppliers can do epoxy or something else and they stated not feasible. I am attaching the conversation from Bob/Southland Pipe below. Is it ok to use this 2" welded steel pipe with no lining for this drain line since there is no continuous water sitting inside or do you want to use some other material? Please let us know how to proceed.

Request Issued by: _____ Emir Kocaballi April 17, 2025
Contractor's Signature Name (Printed) Date

Response:

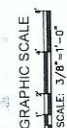
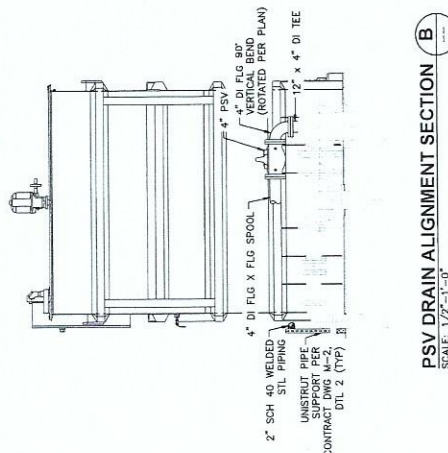
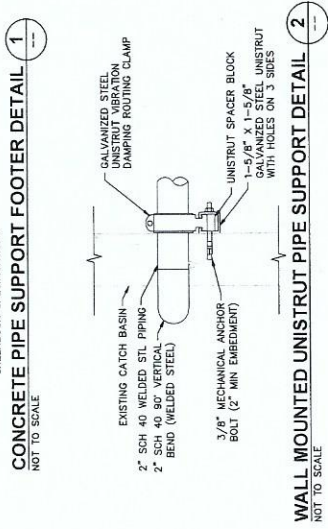
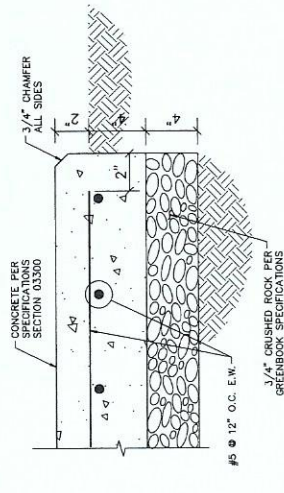
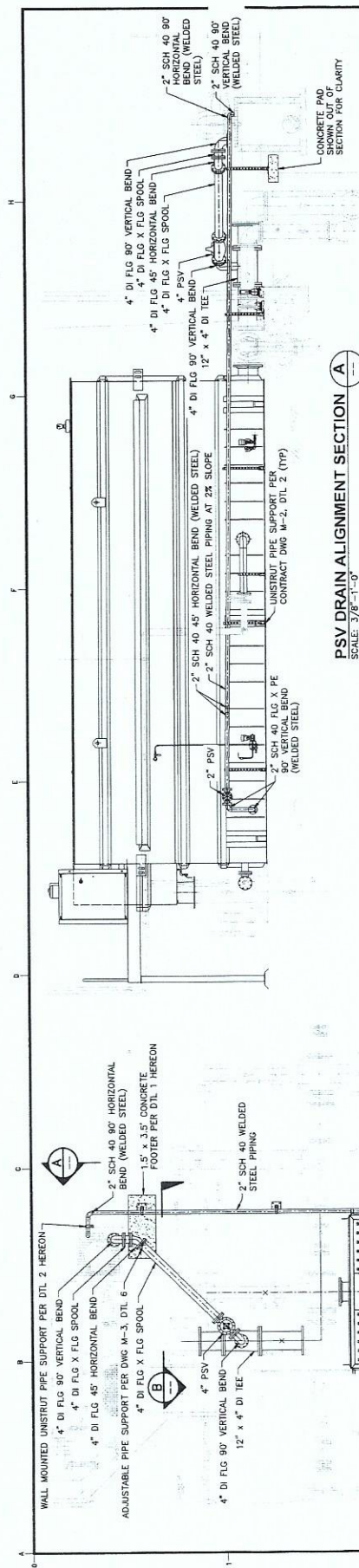
TBD

☐ No change in cost or time

Response Review by: _____ Architect's Signature Name (Printed) Date

This Form Cannot Modify Contract Amount or Milestones and/or Contract Time.

cc:

[illegible]



Lic. # 766304- A & B

6/30/25

Serial 05

Juny Marmolejo
The Holt Group, Inc.
1601 N. Imperial Ave
El Centro, CA 92243
jmarmolejo@theholtgroup.net

Re: City of Westmorland – WTP Water Filter Replacement Project

Subject: Change Order Request for Additional Circuitry for EIM valves

Dear Mr. Marmolejo,

The lump sum change order amount to provide and install additional circuitry for EIM valves is \$4,859.41. Please see attached back up documentation from Fivestar electric and breakdown sheet. Please let us know if this CO is acceptable.

If you have any questions, please contact me at (760) 399-6427.

Sincerely,

CORA CONSTRUCTORS INC.
Emir Kocaballi
General Manager

*75140 ST. CHARLES PLACE, STE. A
PALM DESERT, CA 92211
PH. (760) 674-3201 / FAX (760) 674-8648*

**CORA CONSTRUCTORS
EXTRA WORK SHEET**

75140 Saint Charles Place, Suite A, Palm Desert, CA 92211
Ph. (760) 674-3201 Fax (760) 674-3202

JOB NO. J440 Westmorland Filter Replacement - Fivestar - Additional Circuitry for EIM valves

[illegible][illegible]

SUBCONTRACTORS		QTY	UNITS	UC	TOTAL
					\$ -
5Star		1	LS	\$4,373.91	\$ 4,373.91
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL SUBCONTRACTORS					\$4,373.91

[illegible]

Equipment	\$0.00
Plus Markup at 15%	\$0.00
TOTAL Equipment	\$0.00
Material	\$0.00
Plus Markup at 15%	\$0.00
TOTAL Fees	\$0.00
Subcontractors	\$4,373.91
Plus Markup at 10%	\$437.39
TOTAL Subcontractors	\$4,811.30
Labor	\$0.00
Plus 20% Markup	\$0.00
TOTAL Labor	\$0.00
Bond 1%	\$48.11
AMOUNT DUE THIS SHEET	\$4,859.41

TOTAL CO AMOUNT:	\$4,859.41
-------------------------	-------------------

PROJECT OWNER REPRESENTATIVE

By signing this form, owner's representative is verifying only that expenditures were made, not agreeing that this is extra work



903 Industry Way, Suite A

El Centro, CA 92243

Email: office@fivestar-electric.net

Phone: (760)-370-5556 | Fax: (760)-370-5510

Contractor Lic. # 826011 | DIR # 1000012457

CO#: 001

Date: 06/30/25

Project Name: Westmorland WTP Filter Replacement

Project Number:

Reference:

Client Address:

Cora Constructors Inc.

75-140 St. Charles Place, Ste. A
Palm Desert, CA 92211

Project Quote: \$4,373.91

Scope of Work:

Asked to provide additional circuitry for the EIM valves for position indication and modulation.

Labor:	\$3,480.00
Materials:	\$298.75
8.25% Material Tax:	\$24.65
Sub Total:	\$3803.40
15% O&P:	\$570.51

Total: 4,373.91

Exclusions:

- Any labor, equipment, or materials unless specifically described in scope of work above
- Any engineering, BIM modeling, or drawings
- Any locating of reinforcement in concrete including but not limited to x-ray or radar locating

NOTES

- * Material prices quoted include sales tax and standard freight
- * We reserve the right to correct this quote for errors and omissions
- * This quote covers the direct cost only and we reserve the right to claim for impact and consequential costs
- * This price is good for acceptance within 30 days from the date of receipt.
- * We request a time extension of 3 days.

STATUS: Work is on hold pending approval of this CO ☐ Work has been completed ☒ Work is in progress as directed ☐



Lic. # 766304- A & B

7/17/25

Serial 07

Juny Marmolejo
The Holt Group, Inc.
1601 N. Imperial Ave
El Centro, CA 92243
jmarmolejo@theholtgroup.net

Re: City of Westmorland – WTP Water Filter Replacement Project

Subject: Change Order Request for Installing a Curb at the Storm Drain Catch Basin

Dear Mr. Marmolejo,

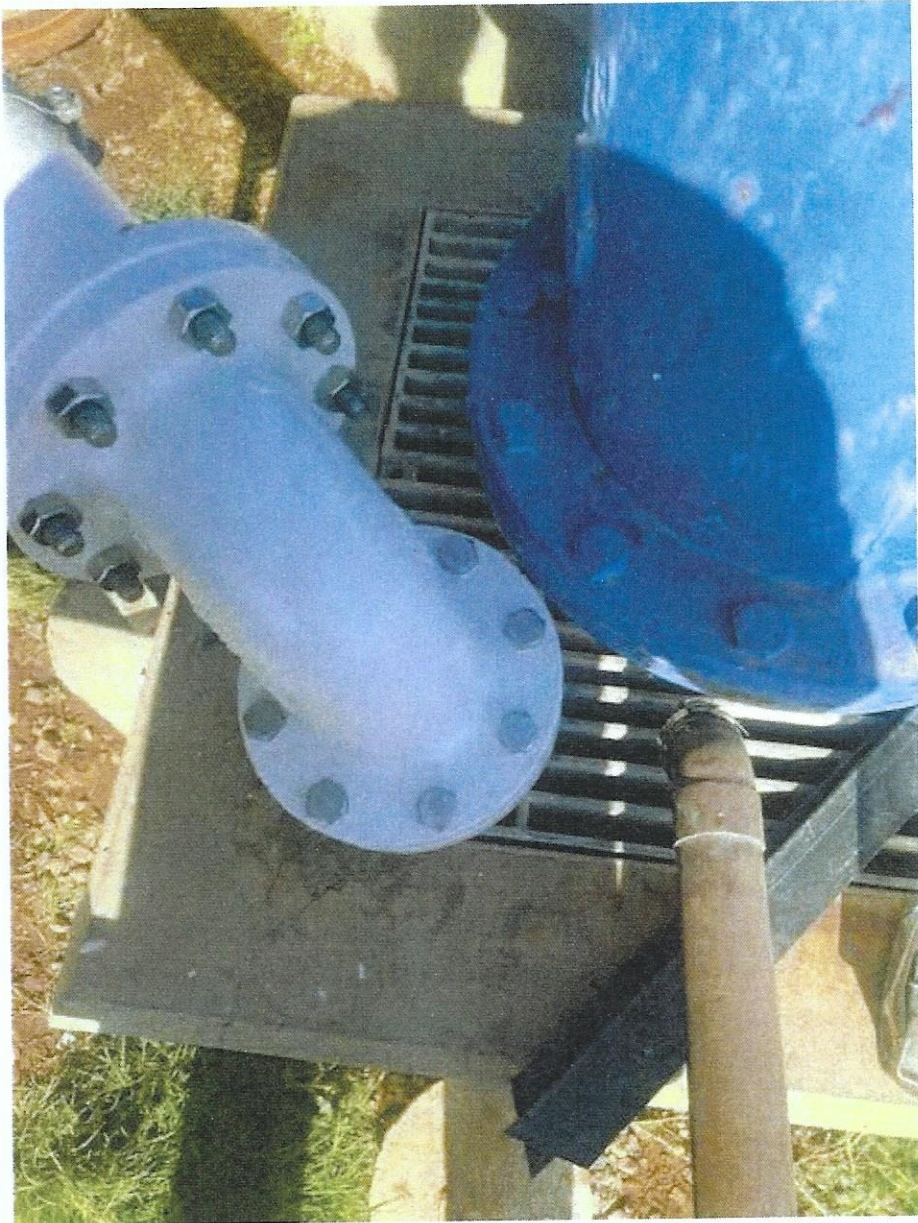
The change order amount to provide and install curb to the storm drain to prevent water to spill is \$2,495.77. Initially we installed the drainline per the engineer's direction which there was no other way to install this. We attached the picture of the current installation which shows no space between the existing line and the new drainline. Cora installed fiberglass curb to prevent water to fill to the ground. Please see attached breakdown sheet. Please let us know if this CO is acceptable.

If you have any questions, please contact me at (760) 399-6427.

Sincerely,

CORA CONSTRUCTORS INC.
Emir Kocaballi
General Manager

*75140 ST. CHARLES PLACE, STE. A
PALM DESERT, CA 92211
PH. (760) 674-3201 / FAX (760) 674-8648*



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Ph. (760) 674-3201 Fax (760) 674-3202

[illegible]

TOTAL LABOR

TOTAL LABOR	\$1,737.52
Equipment	\$335.68
Plus Markup at 15%	\$50.35
TOTAL Equipment	\$386.03
Material	\$0.00
Plus Markup at 15%	\$0.00
TOTAL Fees	\$0.00
Subcontractors	\$0.00
Plus Markup at 10%	\$0.00
TOTAL Subcontractors	\$0.00

Labor	\$1,737.52
Plus 20% Markup	\$347.50
TOTAL Labor	\$2,085.02
Bond 1%	\$24.71
AMOUNT DUE THIS SHEET	\$2,495.77

Additional calendar days requested

TOTAL CO AMOUNT:

By signing this form, owner's representative is verifying only that expenditures were made, not agreeing that this is extra work