

**CHANGE ORDER AGREEMENT
FOR PROFESSIONAL SERVICES**

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Contractor: Robert E. Boyer Construction, Inc.
Contract Date: April 11, 2023
Project: Utica Park/Lightner Mine Expansion

Change Order No. 8
Date: June 3, 2025

Client's Name: City of Angels
Client's Address: P.O. Box 667; 200 Monte Verda St., Bldg. B Angels Camp, CA 95222

Attention: Pamela Caronongan, City Administrator
Telephone: (209) 736-1346

We hereby agree to make the following changes:

Amend the agreement **to move \$21,372.66 from the budgeted second Mark Twain Statue (\$55,000) to electrical work to rework PG&E lights, relocate lights, and pour light bases.**

Current Contract Amount:	\$2,275,000.00
Change Order Agreement #1:	\$193,888.00 (mine remediation – outside original scope)
Change Order Agreement #2:	\$182,645.32 (Add fire turnout road/hydrant)
Change Order Agreement #3:	\$132,303.62 (purchase gym equipment on behalf of City)
Change Order Agreement #4:	\$9,146.40 (Speed bumps per neighboring landowner)
Change Order Agreement #5:	\$67,096.98 (Additional Lighting)
Change Order Agreement #6:	\$175,237.77 (Landscaping and Irrigation)
Change Order Agreement #7:	\$26,582.00 (Seal Coating/Striping)
Change Order Agreement #8:	Move funding from one item (statue) to another (Lighting) \$21,372.66
Revised Contract Amount:	\$3,061,900.09 (No Change)

Authorized Signature (Boyer) _____

Accepted: The above estimated fees/costs relating to this Change Order are satisfactory and are hereby accepted. All services to be performed under the same terms and conditions as specified in the original contract.

Authorized Signature: _____
Pamela Caronongan, City Administrator

Date: _____



PCO #006

Boyer Construction
19608 E. Mono Way
Sonora, California 95370
Phone: (209) 586-5010

Project: P0523-UTP - Utica Park Design Build
1055 South Main Street
Angels Camp, California 95222
Phone: (209)-743-2323

Prime Contract Potential Change Order #006: CE #006 - PG&E Lighting Rework

TO:	City of Angels Camp 200 Monte Verda Street Angels Camp, California 95222	FROM:	Boyer Construction 19608 E. Mono Way Sonora, California 95370
PCO NUMBER/REVISION:	006 / 1	CONTRACT:	1 - Utica Park Expansion & Renovation
REQUEST RECEIVED FROM:		CREATED BY:	Lisa Chamberlain (Boyer Construction)
STATUS:	Pending - In Review	CREATED DATE:	4/30/2025
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$21,372.66

POTENTIAL CHANGE ORDER TITLE: CE #006 - PG&E Lighting Rework

CHANGE REASON: Client Request (RFQ)

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #006 - PG&E Lighting Rework

Rework of PG&E lights to include conduits, pull boxes & wiring of existing lights. Furnish rebar cages and sonatube for new foundations. Install relocated lights & rework fixture head to accommodate new LED. Also included is the applicable site work - trenching, conduit & backfill. Augering, forming, reinforcement, concrete, and finishing the 2 light pole bases that were new on the east and west sides of the playground.

ATTACHMENTS:

[Gold Electric - PG&E Lights Rework.pdf](#) , [Boyer Utica park pg&e lights.pdf](#)

#	Budget Code	Description	Amount
1	26-0000.S Electrical.Commitment	Rework PG&E Lights	\$9,116.19
2	31-2333.S Trenching and Backfilling.Commitment	PG&E Lights Site Work	\$6,400.00
3	03-3300.SP Place Misc. Concrete.Self Perform	Light Pole Base Concrete	\$3,177.65
Subtotal:			\$18,693.84
Contractor Markup (11.00%):			\$2,056.32
Bonds & Insurance (3.00%):			\$622.50
Grand Total:			\$21,372.66

City of Angels Camp
200 Monte Verda Street
Angels Camp, California 95222

Boyer Construction
19608 E. Mono Way
Sonora, California 95370

SIGNATURE DATE

SIGNATURE DATE

Jesse Oliva 05/02/2025
SIGNATURE DATE

PO Box 303
Tuolumne, CA 95379
Ph 209-743-6738
Fax 209-928-3390

Date	Estimate #
04/29/2025	645
Email: dirtguy76@yahoo.com	

Name / Address
Boyer Construction

[illegible]

GOLD ELECTRIC INC.**PROJECT COST WORKSHEET**

PROJECT NAME: BOYER.Utica Park Rework of PG&E Lights

DATE: 4/23/2025

DESCRIPTION OF WORK: Rework conduits , pull boxes and wiring of existing PG&E lights. Furnish rebar cages and sona tube for new foundations. Install relocated lights. Rework fixture head to accommodate new LED.

PREPARED BY: JRH

LABOR

TRADE	HOURS	LABOR RATE	EXTENDED COST
Journeyman Electrician	24.0	\$109.00	\$2,616.00
Apprentice Electrician	16	\$88.65	\$1,418.40
		MARK-UP IN RATES:	20%
			\$523.20
		TOTAL LABOR COST:	\$4,557.60

MATERIAL

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
INVOICED MATERIALS	1	\$2,627.24	\$2,627.24
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
		MATERIAL SUBTOTAL:	\$2,627.24
		SALES TAX 8.25%	\$216.75
		MARK-UP ON MATERIAL: 15%	\$426.60
		MATERIAL TOTAL:	\$3,270.59

EQUIPMENT

DESCRIPTION	HOURS	DAYS	RATE	EXTENDED COST
Truck and Tools	40	0	\$28.00	\$1,120.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
			EQUIPMENT SUBTOTAL:	\$1,120.00
			MARKUP ON EQUIPMENT: 15%	\$168.00
			EQUIPMENT TOTAL:	\$1,288.00
			TOTAL COST:	\$9,116.19

GOLD ELECTRIC INC.**PROJECT COST WORKSHEET**

PROJECT NAME: BOYER.Utica Park Kitchen Outside Lights

DATE: 4/23/2025

DESCRIPTION OF WORK: Per city's request, rework kitchen exterior can lights so they are controlled by a photo cell.

PREPARED BY: JRH

LABOR

TRADE	HOURS	LABOR RATE	EXTENDED COST
Journeyman Electrician	2.0	\$109.00	\$218.00
Apprentice Electrician	0	\$88.65	\$0.00
		MARK-UP IN RATES: 20%	\$43.60
		TOTAL LABOR COST:	\$261.60

MATERIAL

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
Misc. MATERIALS	1	\$56.00	\$56.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
		MATERIAL SUBTOTAL:	\$56.00
		SALES TAX 8.25%	\$4.62
		MARK-UP ON MATERIAL: 15%	\$9.09
		MATERIAL TOTAL:	\$69.71

EQUIPMENT

DESCRIPTION	HOURS	DAYS	RATE	EXTENDED COST
Truck and Tools	2	0	\$28.00	\$56.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
			EQUIPMENT SUBTOTAL:	\$56.00
			MARKUP ON EQUIPMENT: 15%	\$8.40
			EQUIPMENT TOTAL:	\$64.40
			TOTAL COST:	\$395.71