



December 12, 2024

LTC-105.1

Rafael Torres
Project Manager
J.F. Shea Construction
(909) 824-4293
Rafael.Torres@jfshea.com

Subject: Electrical Design Omissions and Changes / Subcontractor Time Related Overhead

References: Potential Change Order No. 081

Dear Mr. Torres,

The District is in receipt of JF Shea's (JFS) Cost Proposal Letter dated 07/03/2024 requesting payment in the amount of \$206,748.00 for cost associated with Subcontractor Time Related Overhead (TRO).

Baker Electric's cost = \$186,637.78
JFS Subcontractor Markup @ 5% = \$9,331.89
JFS G&A Markup @ 5.5% = \$10,778.33
Total = \$206,748.00

Baker Electric (Baker), Mission Springs Water District (District), and JFS attended a meet and confer to discuss the details of the costs referenced above. Following negotiations, all parties involved agreed that the costs associated with the electrical design changes and Subcontractor TRO identified in PCO 081 could be reduced to \$93,500.00 based on the additional scope of work required and critical path timeline.

The District agrees to provide payment to JF Shea in the amount of **\$93,500.00** as determined and agreed to by all parties who attended the meet and confer.

The District shall issue a change order upon receipt of JFS's acknowledgement of the reduction in cost.

Sincerely,

A handwritten signature in blue ink, appearing to read "D. Valenzuela", is written over a light blue horizontal line.

David Valenzuela, EIT
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For:

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