



Contract Number 0751.3716	Contract Title Old Highway 99 Overlay	Federal Aid Number
Change Order Number 3	Change Description Recessed Pavement Markers	Date 7/30/2025
Prime Contractor / Design-Builder Lakeside Industries Inc		

- Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications
- Change proposed by Contractor / Design-Builder

Change Description

This change order is to cover the additional equipment and labor costs associated with installing Recessed Pavement Markers along the the centerline rumble strip of Old Highway 99 to match the roadway conditions on the western portion of the project.

Cost Breakdown:

Recessed Truck - \$2,945.60
 Labor - \$2,321.20
 Materials - \$364.00
 SPM Profit - \$765.20
 Lakeside Profit - \$959.40

 Total - \$7,355.40

Verbal Approval Given By Wesley McCutcheon	Verbal Approval Date 7/29/2025	Working Days +/- 0
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Original Contract Amount \$262,180.00	Current Contract Amount \$278,064.59	Est. Net Change This C.O. \$7,335.40	Est. Contract Amount \$285,419.99
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<input checked="" type="checkbox"/> Approval Recommended Approved Digitally signed by Carol Ruiz, PE Project Engineer 7/30/2025 Date	Approved Approving Authority per C.A. Agreement Date
Approval Recommended By Prime Contractor Date 7/30/25	Other Approval As Required Signature Date Representing

Time and Material Workup



Project Name: Old Highway 99 Overlay Project No: _____
 Item No.: _____ Date: _____
 Description of Work: Eliminate Raised Pavement Markers (BI 9) and replace with Recessed Pavement Markers
 Work by Subcontractor?: X (mark "x" if yes)
 Prime Contractor: Lakeside Industries Sub-Contractor: **SPM**

LABOR					
LABOR DESCRIPTION	STRAIGHT TIME		OVERTIME		EXTENDED AMOUNT
	HOURS	WWR	HOURS	WWR	
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
SUBTOTAL - LABOR:					\$ -
LABOR OVERHEAD & PROFIT @ 18%					\$ -
LABOR TOTAL					\$ -

EQUIPMENT					
EQUIPMENT DESCRIPTION	HOURS WORKING	HOURS STANDBY	ADJUSTED RATE	STANDBY RATE	EXTENDED AMOUNT
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
SUBTOTAL - EQUIPMENT					\$ -
EQUIPMENT OVERHEAD & PROFIT @ 18%					\$ -
EQUIPMENT TOTAL					\$ -

MATERIALS					
MATERIAL DESCRIPTION	QUANTITY	UNIT	PRICE	EXTENDED AMOUNT	
Recessed Pavement Markers - As quoted by SPM	1.04	Hun	\$ 6,150.00	\$ 6,396.00	
				\$ -	
SUBTOTAL -				\$ 6,396.00	
LAKESIDE OVERHEAD & PROFIT @ 15%				\$ 959.40	
MATERIALS TOTAL				\$ 7,355.40	

Verification: _____ Contractor's Representative _____ Date _____ Owner's Representative _____ Date _____ Pay Estimate Entered: _____ Date: _____ By: _____	<table style="width: 100%;"> <tr> <td style="text-align: right;">TOTAL:</td> <td style="text-align: right;">\$ 7,355.40</td> </tr> <tr> <td style="text-align: right;">12% MARKUP (for prime when subcontract work)</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td style="text-align: right;">SHEET TOTAL:</td> <td style="text-align: right;">\$ -</td> </tr> </table> <p style="font-size: small;">If checked, this work is in dispute. By signing this form, parties are agreeing to the time and effort needed to accomplish the task. Entitlement to be determined at a later date.</p>	TOTAL:	\$ 7,355.40	12% MARKUP (for prime when subcontract work)	\$ -	SHEET TOTAL:	\$ -
TOTAL:	\$ 7,355.40						
12% MARKUP (for prime when subcontract work)	\$ -						
SHEET TOTAL:	\$ -						