

# RESOURCE ENVIRONMENTAL, INC.

## PROJECT MEMORANDUM

Date	8/12/2025	Project Name	Old
		Project No.	RE 24-113
		Address:	815 W. 6th Street Corona, CA 92882
To	Tracy Martin	Email:	<a href="mailto:Tracy.Martin@CoronaCA.gov">Tracy.Martin@CoronaCA.gov</a>
Company	Senior Project Manager Corona		
From	Mario Medina	Email:	<a href="mailto:mario@resource-env.com">mario@resource-env.com</a>
Company	Resource Env		
Subject:	Request for Change to contract		Change Order

### DESCRIPTION OF CHANGE

**RFC#- P-5 Abatement Per Converse Consultant Written Plan**

**Unforseen P-5 Abatement on CMU Wall (Approx. 30 FT x 11Ft Height)- Removal of 1,995 SF Black Tar-like material on CMU Wall. Approx. 1,900 SF of Soil Against the Retaining Wall. Approx. 5 Sf of Asbestos- Contaminated Soil. Approx. 330 SF of concrete Foundation will need to be Hepa Vacuumed. Approx. 1,040 SF of Debris (collapsed Retaining Wall) will need to be double bagged onto 6 mil Printed (Haz) Bags Sealed With Duct Tape. 8 Additional Working Days to Complete P-5 Abatement. Work Will Be Done With Excavator Machine with Thumb Bucket.**

### COST BREAKDOWN

Description	Man-Power	Hours	Days	Rate	Amount
Asbestos Foreman	1	8	10	\$102.52	\$8,201.60
Asbestos Laborer	3	8	10	\$99.89	\$23,973.60
Haz Operator	1	8	10	\$128.16	\$10,252.80
<b>Labor Subtotal</b>					<b>\$42,428.00</b>

Other Charges	Unit	Quantity	Rate	Amount
Materials (poly, tape, glue, etc.)	1	1	\$15,125.38	\$15,125.38
Equipment (Shop vacs, showers, etc)	1	1	\$13,296.00	\$13,296.00
Excavator 210 W/ Thumb Bucket (Weekly Rental)	1	10	\$1,050.00	\$10,500.00
AQMD Notification P-5	1	1	\$1,407.45	\$1,407.45
Diesel Fuel (Per Gallon)	10	85	\$4.99	\$4,241.50
Track skidsteer S-650	1	10	\$450.00	\$4,500.00
				\$0.00
<b>Equip/Materials Subtotal</b>				<b>\$49,070.33</b>

Disposal	Unit	Quantity	Rate	Amount
20 Yard Bins (Roll Top)	1	30	\$3,000.00	\$90,000.00
<b>Subtotal</b>				<b>\$90,000.00</b>

Transportation	Unit	Quantity	Rate	Amount
<b>Subtotal</b>				<b>\$0.00</b>

<b>Change Order &amp; Other Charges Subtotal</b>				<b>\$181,498.33</b>
	Labor Mark-Up	10%		\$4,242.80
	Equip/Materials Mark-Up	10%		\$4,907.03
	Disposal Mark-Up	10%		\$9,000.00
	Transportation Mark-Up	5%		\$0.00
<b>GRAND TOTAL FOR THIS CHANGE ORDER</b>				<b>\$199,648.16</b>

	Previous Change Orders
	Original Contract
<b>Revised Contract</b>	

### CHANGE TO CONTRACT SCHEDULE

All terms and conditions of the original contract still apply.

Approved/Accepted

Signature	Name/Title	Date
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