

SPECIAL CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY MEETING AGENDA

February 20, 2025 6:00 PM

The Mission of the City of Coalinga is to provide for the preservation of the community character by delivering quality, responsive City services, in an efficient and cost-effective manner, and to develop, encourage, and promote a diversified economic base in order to ensure the future financial stability of the City for its citizens.

Notice is hereby given that the City Council will hold a Special Meeting, on February 20, 2025 in the City Council Chambers, 155 West Durian Avenue, Coalinga, CA. Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. Anyone interested in translation services should contact the City Clerk at least 24 hours prior to the meeting at 935-1533 x113. The Special Meeting will begin at 6:00 p.m. and the Agenda will be as follows:

1. CALL TO ORDER

- 1. Pledge of Allegiance
- 2. Changes to the Agenda
- 3. Council's Approval of Agenda

2. AWARDS, PRESENTATIONS, APPOINTMENTS AND PROCLAMATIONS (NONE)

3. CITIZEN COMMENTS

This section of the agenda allows members of the public to address the City Council on any item within the jurisdiction of the Council. Members of the public, when recognized by the Mayor, should come forward to the lectern, identify themselves and use the microphone. Comments are normally limited to three (3) minutes. In accordance with State Open Meeting Laws, no action will be taken by the City Council this evening and all items will be referred to staff for follow up and a report.

Citizen Comments submitted in writing to the City Clerk by 5:00pm on the day of the City Council meeting shall be distributed to the City Council and included in the record,

however they will not be read.

- 4. PUBLIC HEARINGS (NONE)
- 5. CONSENT CALENDAR (NONE)

6. ORDINANCE PRESENTATION, DISCUSSION AND POTENTIAL ACTION ITEMS

 City Council Approval of a Project Change Order for the Derrick Reservoir Rehabilitation Project

Sean Brewer, Interim City Manager

7. ANNOUNCEMENTS

- 1. City Manager's Announcements
- 2. Councilmembers' Announcements/Reports
- 3. Mayor's Announcements
- 8. FUTURE AGENDAITEMS
- 9. CLOSED SESSION (NONE)
- 10. CLOSED SESSION REPORT

Closed Session: A "Closed" or "Executive" Session of the City Council, Successor Agency, or Public Finance Authority may be held as required for items as follows: personnel matters; labor negotiations; security matters; providing instructions to real property negotiators; legal counsel regarding pending litigation; and protection of records exempt from public disclosure. Closed session will be held in the Administration Building at 155 W. Durian Avenue and any announcements or discussion will be held at the same location following Closed Session.

11. ADJOURNMENT

STAFF REPORT - CITY COUNCIL/SUCCESSOR AGENCY/PUBLIC FINANCE AUTHORITY

Subject: City Council Approval of a Project Change Order for the Derrick Reservoir

Rehabilitation Project

Meeting Date: Thursday, February 20, 2025

From: Sean Brewer, Interim City Manager
Prepared by: Sean Brewer, Interim City Manager

I. RECOMMENDATION:

The interim City Manager is requesting the City Council approve project change order #4 for the Derrick Rehabilitation Project.

II. BACKGROUND:

City staff has been working closely with project engineers (MKN) to negotiate the scope of work and change order costs for replacing deteriorated tank shell plates. The issue was identified during blasting of the old tank interior coatings, which revealed significant deterioration in multiple shell plates on the 5th course (top course) - some areas were so compromised that daylight was visible through the steel. This damage was only detectable once crews accessed the dry tank and began coating removal.

Due to the extent of deterioration, confirmed by ultrasonic testing (UT), engineers recommended removing and replacing the entire top course to prevent the loss of 2 million gallons of storage capacity.

Additionally, inspections revealed that welds between the 5th and 4th courses were in poor condition, making it impossible to secure the new 5th course at the original joints. As a result, engineers recommended removing 1 foot from the top of the 4th course to create a structurally sound connection for the new 5th course.

III. DISCUSSION:

Project change order #4 includes the following:

- Complete Lead Abatement for Weld Zone Cutting on Exterior. This is an added step and out spec due
 to the upper ring being replaced. This adds an additional task and additional work due to Upper Ring
 Replacement. Equipment for this task will only be used for this task. UFSC will have to perform steel
 preparation twice. One for Cutting and one for Coating.
- Inspection Blast top 1' of Fourth Course Interior Shell to Inspect Shell for Welding. This is an added step and out spec due to upper ring being replaced. This is adds and additional task and additional work due to Upper Ring Replacement. Equipment for this task will only be used for this task. UFSC will have to perform steel preparation twice. One for Cutting and one for Coating.
- Paso Robles Tank Top Ring Demo and Install.

In order to keep this project moving, staff needed to add this item last minute as negotiations were ongoing

and the contractor will be caught up on all current work by Friday unless authorized to begin removing the 5th course in anticipation of the new 5th course arriving for installation by Paso Robles Tank in the near future.

This authorization allows the project to proceed without delay. However, staff and MKN are currently negotiating with the contractor regarding additional days (contractor asking for 90 days) needed for project completion due to this change order and the potential impact on water supply as we approach summer demand. The project was originally expected to be completed in April. Staff is analyzing various contingencies in case the project extends into the summer months and requires additional water supply. Once a revised schedule is determined through negotiations, staff will present the contingency and cost plan to the Council.

IV. ALTERNATIVES:

• None at this time as the City is not in a position to lose 2 million gallons of water supply.

V. FISCAL IMPACT:

Project Change Order #4 amounts to \$508,070.11. The funding for this change order will come from the Water Enterprise Fund balance, which has sufficient funds to cover the expense. This expenditure was anticipated and incorporated into the mid-year budget projections, though final details and costs were pending.

ATTACHMENTS:

File Name Description

□ PCO_#4_Coalinga_Recovery_Plan6.pdf Project Change Order #4



California License # 1009928 California DIR # 1000042614 Nevada License # 0083382 Arizona License # 318827 Hawaii License #C-38039-0

Unified Field Services Corporation 6906 Downing Avenue Bakersfield CA. 93308 Class A, B, C-33 and C-10 Licensed Contractor

February 10, 2025

Mr. Jeremiah Harrington MKN Project Engineer 702 Civic Center Drive, Suite 104 Oceanside CA. 92064

RE: City of Coalinga Derrick Reservoir PCO #4 and Recovery Plan. *Project Execution Plan Steps:*

- <u>PCO #4.0</u> Complete Lead Abatement for Weld Zone Cutting on Exterior. This is an added step and out spec due to upper ring being replaced. This is adds and additional task and additional work due to Upper Ring Replacement. Equipment for this task will only be used for this task. UFSC will have to perform steel preparation twice. One for Cutting and one for Coating.
- <u>PCO #4.1</u> Inspection Blast top 1' of Fourth Course Interior Shell to Inspect Shell for Welding. This is an added step and out spec due to upper ring being replaced. This is adds and additional task and additional work due to Upper Ring Replacement. Equipment for this task will only be used for this task. UFSC will have to perform steel preparation twice. One for Cutting and one for Coating.
- PCO #4.4 PCO #4.4 Paso Robles Tank Top Ring Demo and Install with No Acceleration.

We are requesting an additional 90 Working Days be added to the contract if PCO #4 is approved this week.

Pricing:

	Total PCO #4	\$508.070.11
•	PCO #4.4 Paso Robles Tank Top Ring Demo and Install with No Acceleration	\$441,499.45
•	PCO #4.1 Abrasive Interior Ring @ Cut Zone	\$ 32,335.45
•	PCO #4 Lead Abate Exterior Ring @ Cut Zone	\$ 34,235.21

Thank you,

Chad Johnson Coating Division Manager UNIFIED Field Services Corporation 661.805.8516.

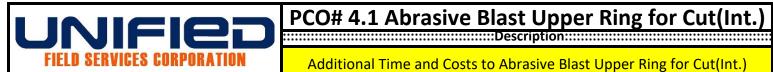




Additional Time and Costs to Lead Abate Upper Ring for Cut(Ext.)

UNIFIED FIELD SERVICES CORPORATION 6906 DOWNING AVENUE, **BAKERSFIELD, CA 93308**

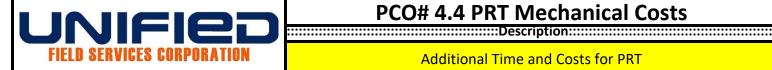
·	t Name Dir Rehabilitation Billing				UFSC Bid	Ħ	
PB-25886 City of Coalinga Derrick Reservoi	Billing				DIIDIIC		
	.				PUBLIC		
	.				1		
Fringe Wor	rkers Rate	Sub	sistence	Subsistence	Qty of		
	mp%		Rate	Days	Hours	1	otal Cost
2 Foreman \$ 100.90 See Below	\$100.90	\$	143.75	5.00	40.00	\$	4,754.75
3 Journeyman \$ 97.75 See Below	\$ 97.75	\$	143.75	5.00	40.00	\$	4,628.75
3 Journeyman \$ 97.75 See Below	\$ 97.75	\$	143.75	5.00	40.00	\$	4,628.75
3 Journeyman \$ 97.75 See Below	\$ 97.75	\$	143.75	5.00	40.00	\$	4,628.75
3 Journeyman \$ 97.75 See Below	\$ 97.75	\$	143.75	5.00	40.00	\$	4,628.75
				0.00	80.00	\$	-
				0.00	0.00	\$	-
				0.00	0.00	\$	-
				0.00	0.00	\$	-
Item Equipment Description Bill Cycle Rate	Quantity	(Cost	Laban	Markup	\$	23,269.75
Truck Hourly \$37.19	40	\$	1,487.60	Labor	0.00%	\$	23,269.75
Manlifts(4 each) Hourly \$40.52	120	\$	4,862.40	Equipment	Markup	\$	10,626.50
375 CFM Air Compressor Daily \$570.10	5	\$	2,850.50	Materials	0.00%	\$	10,626.50
10,000# Reach Forklift Weekly \$1,426.00	1	\$	1,426.00	Subcontractor	Markup	\$	-
				Subcontractor	5.00%	\$	-
					Markup	\$	-
					0.00%	\$	-
Sub- Contractors	MISC.			Bonding		ndii	ng Cost 1%
Item Name Description of work Total Descri	ription Quantity	F	Price	Donaing	\$		338.96
\$ -		\$	-	Overhead	Markup		up
\$ -		\$	-	Overnead	0.00%	\$ -	
\$ -		\$	-	Change Ord	der Total:	\$	34,235.21
Add 5 Working Days to Schedule. 40 Hours of extra work.						·	,
Name Chad Johnson Date: 1/9/2025							



Additional Time and Costs to Abrasive Blast Upper Ring for Cut(Int.)

UNIFIED FIELD SERVICES CORPORATION 6906 DOWNING AVENUE, **BAKERSFIELD, CA 93308**

	Job Number			stomer				roject Nam					UFSC Bid	#			
	PB-25886		City o	of Coalinga	a		Derrick Re	eservoir Reh	abilitation				PUBLIC				
Item	Craft Class		ST	ОТ	DT	Fringe Per Hour	Payroll Taxes %	Workers Comp%	Billing Rate	Su	bsistence Rate	Subsistence Days	Qty of Hours		otal Cost		
2	Foreman	\$	100.90	<u> </u>		See Be	•	Compi	\$100.90	\$	143.75	5.00	40.00	\$	4,754.75		
3	Journeyman	\$	97.75						elow		\$ 97.75	\$	143.75	5.00	40.00	\$	4,628.75
3	Journeyman	\$	97.75			See Be	elow		\$ 97.75	\$	143.75	5.00	40.00	\$	4,628.75		
3	Journeyman	\$	97.75			See Be	elow		\$ 97.75	\$	143.75	5.00	40.00	\$	4,628.75		
												5.00	40.00	\$	-		
												0.00	0.00	\$	-		
												0.00	0.00	\$	-		
												0.00	0.00	\$	-		
												0.00	0.00	\$	-		
14	F!		t Danaulusti			D:II Coole	l note		0	ī	Coot		D 4 al	4	10.641.00		
Item	Equip		t Descriptio	on		Bill Cycle			Quantity		Cost	Labor	Markup	\$	18,641.00		
	Λ.		ruck t(3 each)			Hourly Hourly	\$37.1 \$40.5		40 120	\$	1,487.60	Faurinmont	0.00%	\$ \$	18,641.00		
			ir Compres			Daily	\$40.5 \$1,781.			\$	4,862.40	Equipment Materials	0.00%	_	13,374.27 13,374.27		
			each Forkli			Weekly	\$1,781.		1	\$	1,781.27 1,426.00	iviateriais	Markup	\$	13,374.27		
	Abrasive 15 Pounds p				R SOL FT	LS	\$3,817.		1	\$	3,817.00	Subcontractor	5.00%				
	8.48 Tons X \$300.00 pe						γ3,617.			_	3,017.00		Markup	\$	_		
	5. 10 10115 X \$300100 pc		. a.i.a	100 pci 10	11 D 15 P 0 5 G								0.00%		-		
			Sub- Con	tractors		-			MISC.			B I'	Added Bo	ndi	ng Cost 1%		
Item	Name		Desr	iption of v	work		Total	Description	Quantity		Price	Bonding	\$		320.15		
							\$ -			\$	-	Overhead	N	1ark	up		
							\$ -			\$	-	Overnead	0.00%	\$	-		
Add 5	Working Days to Sched	ule. 4	40 Hours o	f extra wo	ork.		\$ -			\$	-	Change Or	der Total:	er Total: \$ 32,33			
Name	<u> </u>				Date:	2	/7/2025										
Name	Criau .	,011113	,011		Date.												



PCO# 4.4 PRT Mechanical Costs

UNIFIED FIELD SERVICES CORPORATION 6906 DOWNING AVENUE, **BAKERSFIELD, CA 93308**

	Job Number			stomer			F	roject Nam	e				UFSC Bid	‡	
	PB-25886		City o	f Coalinga	1		Derrick R	eservoir Reha	abilitation				PUBLIC		
Item	Craft Class		ST	ОТ	DT	Fringe Per Hour	Payroll Taxes %	Workers Comp%	Billing Rate	Su	bsistence Rate	Subsistence Days	Qty of Hours	Т	otal Cost
2	Foreman	\$	100.90						\$100.90	\$	143.75	20.00	160.00		19,019.00
		<u> </u>							\$ -	\$	-	0.00	0.00	\$	-
									\$ -	\$	-	0.00	0.00	\$	-
									\$ -	\$	-	0.00	0.00	\$	-
									\$ -	\$	-	0.00	0.00	\$	-
												0.00	0.00 \$		-
												0.00	0.00	\$	-
												0.00	0.00	\$	-
Item	Equip	ment l	Description	on		Bill Cycle	Rate	!	Quantity		Cost	Labor	Markup \$		19,019.00
										\$	-		0.00%		19,019.00
										\$	-		Markup	\$	-
										\$	-	Materials	0.00%		-
										\$	-	Subcontractor	Markup		98,199.21
										\$	-				18,109.17
										\$	-		Markup	\$	-
													10.00%		-
	A1		Sub- Con				-		MISC.		D.:	Bonding		ndın	g Cost 1%
Item	Name	1		iption of v				Description	Quantity	_	Price		\$		4,371.28
1	Paso Robles Tank		керіасе	Top 10' of	f Upper Ri	ng	\$ 398,199.21			\$	-	Overhead		larku	•
							\$ -			\$	-		0.00%	Ş	-
۷44 3C) Working Days to Sche	l dule.					\$ -			\$	-	Change Ord	ler Total: \$ 441		41,499.45
Auu Zu															

Paso Robles Tank, Inc. 825 26th St. Paso Robles, CA 93446

Proposed Change Order (PCO)

RESET FORM

1 BO KOUKS, CE / OTTO																			
	Job Number	State			Job Name						PCO	Title/Description			Date		PCO Type		PCO No.
	41488		DERRICK RI	ES REHAB PR	OJ.				Shell ONLY										
Owner:									Customer:	UNIFIED FIEL	D SERVICES CO	RP							
	Labor:																		
Item	Area/Union		Trade		ST Hours	OT Hours	ST Rate	OT Rate	Labor Total	Payroll Taxes %		Work Comp %	Per Diem Rate	Daily Truck Rate	Qty/Days	Benefits	Total		ng Code
1	1-21 - AREA 1 C-14-X-2-2021-1	FIELD FOR	REMAN 2		222.00	0.00	\$101.43	\$152.15	\$22,517.46	17.30%	IRON OR STEEL ERECTION (FIELD)	6.21%	\$105.00	\$75.00	27.8		\$32,806.31	550 - PRT CARBON FIELD/BMT	1 - LABOR
2	1-21 - AREA 1 C-14-X-2-2021-1	FIELD BOILERMAKER 705			705.00	0.00	\$95.43	\$143.15	\$67,278.15	17.30%	IRON OR STEEL ERECTION (FIELD)	6.21%	\$105.00	88.			\$92,348.37	550 - PRT CARBON FIELD/BMT	1 - LABOR
3	SELECT AREA/UNION	SELECT TRADE				\$0.00	\$0.00										SELECT CODE	SELECT CLASS	
4	SELECT AREA/UNION	ENGINEER	RING/CAD		16.00	0.00	\$129.07	\$193.61	\$2,065.12	17.30%	CLERICAL OFFICE-NOC	6.21%					\$2,550.63	100 - ENGINEERIN G	1 - LABOR
5	SELECT AREA/UNION	ENGINEER	RING/CAD		52.00	0.00	\$46.30	\$69.45	\$2,407.60	17.30%	CLERICAL OFFICE-NOC	6.21%					\$2,973.63	110 - CAD/DRAFTI NG	1 - LABOR
6	SELECT AREA/UNION	PROJECT I	MANAGER		40.00	0.00	\$53.60	\$80.40	\$2,144.00	17.30%	CLERICAL OFFICE-NOC	6.21%					\$2,648.05	650 - PROJECT/FIE LD	1 - LABOR
7	SELECT AREA/UNION	SHOP WEI	LDER		154.00	0.00	\$64.33	\$96.50	\$9,906.82	17.30%	PLATE STEEL FAB (CARBON)	6.21%					\$12,235.91	310 - PASO CARBON SHOP	1 - LABOR
		SELECT T	RADE				\$0.00	\$0.00)									SELECT CODE	SELECT CLASS
	Equipment:																		
Item		ent Description			Duration Charged	_	OT Quantity	Standt	by Quantity	ST Rate	OT Rate	Standby Rate	Total	SEO DET CAR		acking Code	TT.		
1	Tool Van Lift, 60-85LF Snorkel				Monthly	1.00				\$15,700.00	\$0.00	\$0.00		550 - PRT CAR 550 - PRT CAR		38 - EQUIPMEN 38 - EOUIPMEN			
	Crane, 22-30 Ton RT				Monthly Monthly	3.00 1.00				\$6,900.00 \$16,350.00	\$0.00 \$0.00	\$0.00 \$0.00		550 - PRT CAR 550 - PRT CAR					
	SELECT EOUIPMENT				Monthly	1.00				\$10,350.00	\$0.00			550 - PRT CAR					
	SELECT EQUIPMENT									\$0.00	\$0.00	\$0.00		SELECT CODE		SELECT CODE			
	SELECT EQUIPMENT									\$0.00	\$0.00			SELECT CODE		SELECT CODE			
	Materials:									\$3.00	\$0.00	\$0.00	\$0.00				v of Charges		
Item	Description	Quantity	Unit of Measure	Unit Price	Total	Tax Rate		Tra	acking Code										
1	consumables	1		\$6,124.24	\$6,124.24	8.98%	SELECT CO	DE	SELECT COD	E						Cost			\$145,562.9
2	Fuel	1		\$2,349.00	\$2,349.00		SELECT CO		SELECT COD					Labor		Surcharge %			\$0.00
3	Toilet/ Dumpster	1		\$2,150.00	\$2,150.00	8.98%	SELECT CO	DE	SELECT COD	E				Labor		Markup %			\$0.00
4	Steel Material for New Shell Ring	68240	lbs	\$0.77	\$52,203.60		SELECT CO		SELECT COD							Total		·	\$145,562.9
5					\$0.00	8.98%	SELECT CO		SELECT COD							Cost			\$52,750.00
6					\$0.00	8.98%	SELECT CO		SELECT COD					Equipment		Markup %			\$0.00
7					\$0.00	8.98%	SELECT CO		SELECT COD							Total			\$52,750.00
8					\$0.00	8.98%	SELECT CO	DE	SELECT COD	E	L					Cost			\$62,826.84
	Subcontractors:		· · · · ·							m ·		in- Code		Material		Tax			\$5,638.7
Item	Additional raidogrphy shots and O'		ration				Des	scription		Total \$9,500.00		ing Code 162 - SUB-RADIOGR	ADH			Markup %			\$0.00 \$68,465.55
2	Shop Blasting and Priming new Ri		a una OII							\$9,500.00	410 - PASO PAINT		1			Total Cost			\$44,412.00
3	Shop Diasting and Finning flew RI	···5								φ34,912.00	SELECT CODE	SELECT CODE		Subcontractor		Markup %			\$44,412.00
4											SELECT CODE	SELECT CODE		ancontractor		Total			\$44,412.00
5											SELECT CODE	SELECT CODE				Cost			\$15,450.00
	Freight:										LLLECT CODE			Freight		Markup %			\$0.00
Item		N	kame				Des	scription		Total	Track	ing Code	1			Total			\$15,450.00
1	Steel/ Additional Equipment					Delivery an	nd pick up			\$15,450.00	590 - TRUCKING	79 - FREIGHT		Bonding		Bonding %	1.00%		\$3,266.40
2											SELECT CODE	SELECT CODE		Overhead		Overhead %	15.00%		\$49,486.03
														(Contract) Profit		Profit %	5.00%		\$18,806.32
																Tax Rate %	0.00%		\$0.0
	Calendar Days Requested:				roval and delivery	of Steel Pla	ate								PC	O Total:			98,199.21
Signature	of Owner's Representative/General Contractor							-	Name									I	Pate
DDTD .	Marrie Simoton								Name										Pate
KIPO	ect Manager Signature								isaile									1	ranc
									1										

WAGES RATES

CRAFT - WAGE DETAILS - INDUSTRIAL PAINTER - SUPERINTDENT - 2024 - 2025	S	traight	٥١	vertime	Do	ubletime
INDUSTRIAL PAINTER - SUPERINTDENT WAGE	\$	48.77	\$	73.16	\$	97.54
EMPLOYEE BENEFITS						
PENSION	\$	6.04	\$	6.04	\$	6.04
HEALTH AND WELFARE	\$	9.20	\$	9.20	\$	9.20
VACATION HOLIDAY	\$	3.35	\$	3.35	\$	3.35
NATIONAL PENSION	\$	-	\$	-	\$	-
EMPLOYER CONTRIBUTIONS						
DC16 LMCC	\$	1.01	\$	1.01	\$	1.01
DC16 Apprenticeship Fund	\$	0.85	\$	0.85	\$	0.85
FUTA	\$	3.26	\$	4.59	\$	6.12
SUTA	\$	3.59	\$	5.05	\$	6.73
FICA	\$	4.16	\$	5.85	\$	7.81
UI	\$	2.94	\$	4.13	\$	5.51
SDI	\$	0.49	\$	0.69	\$	0.92
WORKERMANS COMPENSATION	\$	6.68	\$	6.68	\$	6.68
OVERHEAD	\$	-				
PROFIT	\$	-				
GENERAL LIABILITY, UMBRELLA, POLLUTION	\$	0.67	\$	0.67	\$	0.67
TOTAL RATE WITH OUT OVERHEAD OR PROFIT - INDUSTRIAL PAINTER - SUPERINTDENT	\$	91.01	\$	121.27	\$	152.43
ARTICLE 10.06.1 15% OVERHEAD & PROFIT ON NET COST OF OWN WORK	\$	13.65	\$	18.19	\$	22.86
TOTAL BILLABLE RATE PER HOUR - INDUSTRIAL PAINTER - SUPERINTDENT	\$	104.66	\$	139.45	\$	175.29

WAGES RATES

CRAFT - WAGE DETAILS - INDUSTRIAL PAINTER - FOREMAN - 2024 - 2025	St	traight	O۱	vertime	Do	ubletime
INDUSTRIAL PAINTER - FOREMAN WAGE	\$	47.02		70.53		94.04
EMPLOYEE BENEFITS						
PENSION	\$	6.04	\$	6.04	\$	6.04
HEALTH AND WELFARE	\$	9.20	\$	9.20	\$	9.20
VACATION HOLIDAY	\$	3.35	\$	3.35	\$	3.35
NATIONAL PENSION	\$	-	\$	-	\$	-
EMPLOYER CONTRIBUTIONS						
DC16 LMCC	\$	1.01	\$	1.01	\$	1.01
DC16 Apprenticeship Fund	\$	0.85	\$	0.85	\$	0.85
FUTA	\$	3.02	\$	4.23	\$	5.64
SUTA	\$	3.32	\$	4.65	\$	6.21
FICA	\$	3.85	\$	5.40	\$	7.19
UI	\$	2.72	\$	3.91	\$	5.08
SDI	\$	0.45	\$	0.63	\$	0.85
WORKERMANS COMPENSATION	\$	6.26	\$	6.26	\$	6.26
OVERHEAD	\$	-	\$	-	\$	-
PROFIT	\$	-	\$	-	\$	-
GENERAL LIABILITY, UMBRELLA, POLLUTION	\$	0.65	\$	0.65	\$	0.65
TOTAL RATE WITH OUT OVERHEAD OR PROFIT- INDUSTRIAL PAINTER - FOREMAN	\$	87.74	\$	116.71	\$	146.37
ARTICLE 10.06.1 15% OVERHEAD & PROFIT ON NET COST OF OWN WORK	\$	13.16	\$	17.51	\$	21.96
TOTAL BILLABLE RATE PER HOUR - INDUSTRIAL PAINTER - FOREMAN	\$	100.90	\$	134.22	\$	168.33

WAGES RATES

CRAFT - WAGE DETAILS - INDUSTRIAL PAINTER - JOURNEYMAN - 2024 - 2025	St	traight	٥١	vertime	Do	ubletime
INDUSTRIAL PAINTER - JOURNEYMAN WAGE	\$	45.02		67.53		90.04
EMPLOYEE BENEFITS						
PENSION	\$	6.04	\$	6.04	\$	6.04
HEALTH AND WELFARE	\$	9.20	\$	9.20	\$	9.20
VACATION HOLIDAY	\$	3.35	\$	3.35	\$	3.35
NATIONAL PENSION	\$	-	\$	-	\$	-
EMPLOYER CONTRIBUTIONS						
DC16 LMCC	\$	1.01	\$	1.01	\$	1.01
DC16 Apprenticeship Fund	\$	0.85	\$	0.85	\$	0.85
FUTA	\$	2.90	\$	4.05	\$	5.40
SUTA	\$	3.19	\$	4.46	\$	5.94
FICA	\$	3.70	\$	5.17	\$	6.89
UI	\$	2.61	\$	3.65	\$	4.86
SDI	\$	0.44	\$	0.61	\$	0.81
WORKERMANS COMPENSATION	\$	6.05	\$	6.05	\$	6.05
OVERHEAD	\$	-	\$	-	\$	-
PROFIT	\$	-	\$	-	\$	-
GENERAL LIABILITY, UMBRELLA, POLLUTION	\$	0.64	\$	0.64	\$	0.64
TOTAL RATE WITH OUT OVERHEAD OR PROFIT- INDUSTRIAL PAINTER - JOURNEYMAN	\$	85.00	\$	112.61	\$	141.08
ARTICLE 10.06.1 15% OVERHEAD & PROFIT ON NET COST OF OWN WORK	\$	12.75	\$	16.89	\$	21.16
TOTAL BILLABLE RATE PER HOUR - INDUSTRIAL PAINTER - JOURNEYMAN	\$	97.75	\$	129.50	\$	162.24

WAGES RATES

CRAFT - SUBSISTENCE	Straight	Overtime	Dou	ubletime
SUBSISTENCE PER DAY PER EMPLOYEE	\$ 125.00	\$ 125.00	\$	125.00
ARTICLE 10.06.1 15% OVERHEAD & PROFIT ON NET COST OF OWN WORK	\$ 18.75	\$ 18.75	\$	18.75
TOTAL BILLABLE RATE PER DAY - SUBSISTENCE PER DAY PER EMPLOYEE	\$ 143.75	\$ 143.75	\$	143.75

SEE ATTACHED SUPPORTING D36 INDUSTRIAL PAINTERS 07-01-2024 thru 06-30-2025 WAGE AGREEMENTS

EQUIPMENT - PER CAL-TRANS EQUIPMENT RENTAL RATES	2024
TRUCK - CAL-TRANS NUMBER 00-06 PER HOUR	\$ 37.19
SCISSOR LIFT - CAL TRANS NUMBER 31-50 PER HOUR PLUS FUEL & MOBILIZATION IN & OUT	\$ 40.52

**3RD PARTY COST FOR FUEL, MOBILZATION & REPAIRS ON SCISSOR LIFT BILLED AT 5% MARKUP **