



**CONSOLIDATED MOSQUITO ABATEMENT DISTRICT**

13151 E. Industrial Dr., Parlier, CA 93648

559-896-1085 | [www.mosquitobuzz.net](http://www.mosquitobuzz.net)

Board of Trustees Special Meeting

Monday, November 18, 2024

1:00PM

**SPECIAL MEETING AGENDA**

**1. Roll Call:**

**2. Change Order to Contract with WestTech Systems, LLC:**

The Board will review and consider approval of a change order for the contract with WestTech Systems, LLC.

**3. Adjournment:**

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***Agenda Item 2: Change Order to Contract with WestTech Sytems, LLC***

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**Background:**

In October 2023, the Board approved the installation of new switchgear at the Clovis facility to support up to nine EV charging stations. As noted during the October meeting, the approved price did not include PG&E's charges for removing and installing a new transformer or any required primary or secondary conductors. These charges were anticipated but could not be determined until plans were submitted to PG&E, followed by their engineering review, design process, and the issuance of an invoice, a process that typically takes several months. PG&E has now provided WestTech with an invoice for the costs related to installing a new transformer, Project: 23100 CMAD Clovis (see enclosure). Sufficient funds are available in the Building and Ground Improvement budget to cover this expense.

**Action requested:**

The Board is asked to approve the change order Project 23100 CMAD Clovis with WestTech Systems, LLC in the amount of \$60,629.47 as presented in the enclosure.



11/11/2024

Project: 23100 CMAD Clovis

Change Order: 2

RFI/RFP:

The Contract is changed as follows: *PG & E Upgrades*

Material					Material Total
Transformer & Associated Parts					\$ 35,058.55
Labor					Labor Total
Labor/Supervision					\$ 6,000.00
Equipment	Cost	Delivery	Fuel		Equipment Total
Associated Equipment					\$ 8,500.00

Material	\$ 35,058.55
Labor	\$ 6,000.00
Subcontractor	\$ -
Equipment	\$ 8,500.00
Sub Total	\$ 49,558.55
Overhead @ 10%	\$ 4,955.86
Profit @ 5%	\$ 2,477.93
Tax @ 8.35%	\$ 3,637.14

Time Extension days: 0

**Total Cost: \$ 60,629.47**

The original Contract Amount was  
 Net change by previously authorized Change Orders  
 The Contract Amount prior to this Change Order was  
 The Contract will be increased / decreased by this Change Order in the amount of  
 The new Contract Amount including this Change Order will be  
 The Contract Time will be  
 The date of Substantial Completion as of the date of this Change Order therefore is

\$0.00
\$0.00
\$0.00
<b>\$60,629.47</b>
\$60,629.47

**NOT VALID UNTIL SIGNED BY THE SUBCONTRACTOR**

Consolidated Mosquito Abatement District

**OWNER**

13151 E. Industrial Drive  
 Parlier, CA 93648

Westech Systems, LLC

**CONTRACTOR**

827 Jefferson Avenue  
 Clovis, CA 93612

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Signature)

\_\_\_\_\_  
 (Printed Name)

\_\_\_\_\_  
 (Printed Name)

\_\_\_\_\_  
 (Date)

\_\_\_\_\_  
 (Date)