



CHANGE ORDER NO. 1

Project Name: City of San Luis, Arizona – Well Site 4 Water Storage Tank Rehabilitation.

Change Order No.: 1

Initiation Date: -----

Project No.: 2027-RFB-0002

Contract For: New Construction

Contract Date: -----

To (Contractor):

TF Contracting Services, LLC

1430 E Missouri Avenue Suite B155

Phoenix, Arizona 85014

Not valid until signed by both the Owner and Engineer.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Date

The following change is made to the Contract:

Revise the Contract scope and bid quantities to bring the Contract amount within the available project budget, including the removal and addition of the bid items identified below.

The Original Contract Sum including Contingency \$1,262,326.90

This Change Order Will Modify the Contract Sum as Follows:

• Remove and Deduct:

Remove and deduct Bid Item #14.....	\$5,422.93 (-)
Remove and deduct Bid Item #15.....	\$14,276.35 (-)
Remove and deduct Bid Item #17.....	\$215,688.22 (-)
Remove and deduct Bid Item #18.....	\$53,922.07 (-)
Remove and deduct Bid Item #19.....	\$58,628.65 (-)
Remove and deduct Bid Item #20.....	\$424.94 (-)
Remove and deduct Bid Item #21.....	\$154.78 (-)
Remove and deduct Bid Item #22.....	\$8,365.88 (-)
Reducing Contingency from 10% to 2.353%.....	\$94,756.99 (-)
	\$451,640.81 (-)

• Add:

Add Bid Item #35.5.....	\$59,285.63 (+)
	\$59,285.63 (+)

Net Change: \$392,355.18 (-)

Original Contract Amount: \$1,262,326.90

Revised Contract Amount: \$869,971.72

Contingency Amount Left After This Change Order \$20,000.00

The New Contract Sum including Contingency \$869,971.72



City of San Luis

• www.sanluisaz.gov •

The Contract Time will be changed by (0) Days

The Date of Substantial Completion will be 150 calendar days after Notice to Proceed.

TF Contracting Services, LLC

Contractor

1430 E. Missouri Avenue, Phoenix, AZ 85014

By: _____

Name: _____

Title: _____

Date: _____

City of San Luis, Arizona

Engineering

1090 E. Union Street, San Luis, AZ 85349

By: _____

Name: _____

Title: _____

Date: _____



September 18, 2026

City of San Luis
1090 Union St
San Luis, AZ 85349

Attn: Tomas Sanchez

Re: Well Site 4 Storage Tank and Pressure Tanks Rehabilitation Project
Change Order 01 – Scope Reduction
Confirmation of Deduction Letter

Dear Tomas:

TF Contracting Services, LLC is in agreement with reducing the total cost of the Well Site 4 Storage Tank and Pressure Tanks Rehabilitation Project from \$1,262,326.90 to \$869,971.72. This reduction in costs from the elimination and the addition of the following bid scope items.

- Remove/deduct Bid Item #14
- Remove/deduct Bid Item #15
- Remove/deduct Bid Item #17
- Remove/deduct Bid Item #18
- Remove/deduct Bid Item #19
- Remove/deduct Bid Item #20
- Remove/deduct Bid Item #21
- Remove/deduct Bid Item #22
- Add Bid Item #35.5
 - This item includes management, general conditions, temporary site facility, and other ancillary costs that will still be required due to the length of the project will not be changed by removing the requested scope items.
- Reducing Bid Item #36 from 10% Contingency to 2.353% Contingency.

The total net change is -\$392,355.18 from the contract amount.

Original Bid/Contract Amount:	\$	1,262,326.90
Change Order #1:	\$	(392,355.18)
Revised Contract Amount:	\$	869,971.72



Please see Change Order #1 for full details.

Thank you for the opportunity to be of service. If you have any questions, please do not hesitate to call.

Sincerely,

Bryan Forster | Director of Water/Wastewater

TF Contracting Services, LLC

M: 480.828.3873 | E: bforster@tfcontractingaz.com

1430 E Missouri Avenue Suite #B155 | Phoenix, AZ 85014

tfcontractingaz.com | [LinkedIn](#)

ROC-330970 (A General Engineering)



CHANGE ORDER 01 - SCOPE REDUCTION

Project Name:	Well 4 Water Storage & Pressure Vessel Tanks Rehabilitation
Client Name:	City of San Luis
Contractor Name:	TF Contracting
Proposal Date:	9/18/2026

Estimate ID (E-ID)	Description	Cost	Notes
00.00.00	Div 00 - Indirect Project Costs		
00.01.00	Sales Tax	\$ -	
00.02.00	Sales Tax Deduct	\$ -	
00.03.00	Profit & Overhead	\$ -	
00.04.00	Insurance (GL, IF, PL)	\$ -	
00.05.00	Bond	\$ -	
00.00.00	Sub-Total	\$ -	
01.00.00	Div 01 - General Requirements		
01.01.00	Project Staff	\$ -	
01.02.00	Temporary Facilities	\$ -	
01.00.00	Sub-Total	\$ -	
00+01	Sub-Total of Indirect Costs	\$ -	
02.00.00	Subcontractors and Suppliers		
02.01.00		\$ -	
02.00.00	Sub-Total	\$ -	
03.00.00	Adders / Deducts from Bid Tabs		
03.01.00	Deduct Bid Item #14	\$ (5,422.93)	
03.02.00	Deduct Bid Item #15	\$ (14,276.35)	
03.03.00	Deduct Bid Item #17	\$ (215,688.22)	
03.04.00	Deduct Bid Item #18	\$ (53,922.07)	
03.05.00	Deduct Bid Item #19	\$ (58,628.65)	
03.06.00	Deduct Bid Item #20	\$ (424.94)	
03.07.00	Deduct Bid Item #21	\$ (154.78)	
03.08.00	Deduct Bid Item #22	\$ (8,365.88)	
03.09.00	Add Bid Item #35.5	\$ 59,285.63	
03.00.00	Sub-Total	\$ (297,598.19)	
04.00.00	Allowances and Contingencies		
04.01.00	Reduced Contingency	\$ (94,756.99)	
02.00.00	Sub-Total	\$ (94,756.99)	
02+03+04	Sub-Total of Direct Costs	\$ (392,355.18)	
00+01+02+03+04	Overall Total (Indirects and Directs)	\$ (392,355.18)	

Original Bid/Contract Amount: \$ 1,262,326.90

Change Order #1: \$ (392,355.18)

Revised Contract Amount: \$ 869,971.72

RFB No. 2027-RFB-00000002

Well Site 4 - Water Storage and Pressure Tanks Rehabilitation

BID SCHEDULE - **DEDUCT R01**

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Remove & Replace Roof Top Plate	2830	SF	\$42.48	\$120,228.88
2	Remove & Replace Corroded Roof-to-Shell Perimeter Angle	100	SF	\$212.12	\$21,211.90
3	Furnish & Install All New Rafters	28	EA	\$1,028.06	\$28,785.56
4	Furnish & Install 8" Center Column w. Baseplate	1	LS	\$5,581.93	\$5,581.93
5	Furnish & Install Halo Roof Support	1	LS	\$29,394.13	\$29,394.13
6	New 36" Access Hatch & Gasket	1	LS	\$5,479.92	\$5,479.92
7	Install 48" Roof Vent	1	EA	\$13,408.88	\$13,408.88
8	Remove & Reinstall Safety Railing	1	LS	\$2,711.46	\$2,711.46
9	Potable Storage Tank Interior Coating Removal (Hand/Pneumatic Scrapping)	1	LS	\$18,468.07	\$18,468.07
10	Exterior Blasting and Preparation (All Tanks and Piping)	9750	SF	\$5.23	\$51,033.78
11	Interior Blasting and Preparation (All Tanks)	9300	SF	\$19.15	\$178,126.46
12	Potable Storage Tank Exterior Coating	7400	SF	\$5.46	\$40,369.44
13	Potable Storage Tank Interior Coating	8100	SF	\$9.63	\$77,980.98
14	~~Hydropneumatic Tank Exterior Coating~~	~~1600~~	~~SF~~	~~\$0.00~~	~~\$0.00~~
15	~~Hydropneumatic Tank Interior Coating~~	~~1200~~	~~SF~~	~~\$0.00~~	~~\$0.00~~
16	Piping Exterior Coating	750	SF	\$16.42	\$12,313.45
17	~~Install 24" Manway on Cap End of Tank w/ Support Davit Arms~~	~~2~~	~~EA~~	~~\$0.00~~	~~\$0.00~~
18	~~Install New Welded Flange Fittings for Appurtenances~~	~~6~~	~~EA~~	~~\$0.00~~	~~\$0.00~~
19	~~Replace and Connect Mounted Compressors In-Kind~~	~~2~~	~~EA~~	~~\$0.00~~	~~\$0.00~~
20	~~New Sampling Port With Flanged Fitting~~	~~2~~	~~EA~~	~~\$0.00~~	~~\$0.00~~
21	~~New Gaskets On Manways~~	~~2~~	~~EA~~	~~\$0.00~~	~~\$0.00~~
22	~~Replace Existing Sight Glass In-Kind~~	~~2~~	~~EA~~	~~\$0.00~~	~~\$0.00~~
23	Install Flanged Outlet Structure (90 deg bend) - Storage Tank	1	LS	\$1,227.69	\$1,227.69
24	Replace Tank Shell Manway Gaskets	2	EA	\$548.77	\$1,097.53
25	Shell & Floor Spot Repairs (12x12)	20	EA	\$157.10	\$3,142.03
26	Refurbish Inlet/Overflow Piping	1	LS	\$5,407.45	\$5,407.45
27	Replace 24" Conical Overflow Weir	1	LS	\$1,829.92	\$1,829.92
28	Install Mesh Screen at Overflow Flapper Valve	1	LS	\$175.54	\$175.54
29	Replace Storage Tank Sampling Port	1	LS	\$2,662.92	\$2,662.92
30	Mobilization	1	LS	\$109,379.31	\$109,379.31
31	Remove & Replace 1 ft of Storage Tank Shell Below Roof-to-Shell Perimeter Angle	200	SF	\$58.10	\$11,619.06
32	Exterior Blasting and Preparation (Backwash Tank)	450	SF	\$30.32	\$13,641.75
33	Interior Blasting and Preparation (Backwash Tank)	500	SF	\$36.48	\$18,241.53
34	Treatment Backwash Tank Exterior Coating	450	SF	\$16.32	\$7,345.02
35	Treatment Backwash Tank Interior Coating	500	SF	\$19.64	\$9,821.50
35.5	Management, GC's, & Other Required Costs from Removed Items	1	LS	\$59,285.63	\$59,285.63
Subtotal (Line Items 1-35)					\$849,971.72
36	Contingency (~2.5%)	1	%	2.353%	\$20,000.00
TOTAL BID AMOUNT					\$869,971.72

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3	Furnish & Install All New Rafters	28	EA	\$1,028.06	\$28,785.56
4	Furnish & Install 8" Center Column w. Baseplate	1	LS	\$5,581.93	\$5,581.93
5	Furnish & Install Halo Roof Support	1	LS	\$29,394.13	\$29,394.13
6	New 36" Access Hatch & Gasket	1	LS	\$5,479.92	\$5,479.92
7	Install 48" Roof Vent	1	EA	\$13,408.88	\$13,408.88
8	Remove & Reinstall Safety Railing	1	LS	\$2,711.46	\$2,711.46
9	Potable Storage Tank Interior Coating Removal (Hand/Pneumatic Scrapping)	1	LS	\$18,468.07	\$18,468.07
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15	Hydropneumatic Tank Interior Coating	1200	SF	\$11.90	\$14,276.35
16	Piping Exterior Coating	750	SF	\$16.42	\$12,313.45
17	Install 24" Manway on Cap End of Tank w/ Support Davit Arms	2	EA	\$107,844.11	\$215,688.22
18	Install New Welded Flange Fittings for Appurtenances	6	EA	\$8,987.01	\$53,922.07
19	Replace and Connect Mounted Compressors In-Kind	2	EA	\$29,314.33	\$58,628.65
20	New Sampling Port With Flanged Fitting	2	EA	\$212.47	\$424.94
21	New Gaskets On Manways	2	EA	\$77.39	\$154.78
22	Replace Existing Sight Glass In-Kind	2	EA	\$4,182.94	\$8,365.88
23	Install Flanged Outlet Structure (90 deg bend) - Storage Tank	1	LS	\$1,227.69	\$1,227.69
24	Replace Tank Shell Manway Gaskets	2	EA	\$548.77	\$1,097.53
25	Shell & Floor Spot Repairs (12x12)	20	EA	\$157.10	\$3,142.03
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29	Replace Storage Tank Sampling Port	1	LS	\$2,662.92	\$2,662.92
30	Mobilization	1	LS	\$109,379.31	\$109,379.31
31	Remove & Replace 1 ft of Storage Tank Shell Below Roof-to-Shell Perimeter Angle	200	SF	\$58.10	\$11,619.06
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34	Treatment Backwash Tank Exterior Coating	450	SF	\$16.32	\$7,345.02
35	Treatment Backwash Tank Interior Coating	500	SF	\$19.64	\$9,821.50
Subtotal (Line Items 1-35)					\$1,147,569.91
36	Contingency (10%)	1	%	10%	\$114,756.99
TOTAL BID AMOUNT					\$1,262,326.90