

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER NO: #4

Project Name: Watsonville Slough Connector Trail Project **City Project No: PK 21-01**
Contract No: #2098

Project Location: 1301 Main Street
Watsonville, CA 95076

To: Granite Construction Inc.

You are hereby directed to make the herein described changes from the contract plans and specifications or do the following described in the contract plans and specifications. All new work herein described shall be done in accordance with the applicable provisions of the contract plans and specifications, except as specifically modified by this contract change order.

NOTE: This change order is not effective until approved by the Director of Parks and Community Services Department

Change requested by: Project Manager

Description of Work:

4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860004 Abandoned sanitary Sewer line in Nature Center Lot: Crews encountered an abandoned sanitary sewer line while excavating, Crews were asked to remove section of line and cap with concrete.	\$1,693.93
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860007 Retaining wall height extensions: Contractor raised retaining wall height by 12" to accommodate existing conditions.	\$687.45
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860008 Patch light pole foundation: Contractor was requested to patch existing light pole foundation that was exposed with lower grades.	\$528.46
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860010 Sidewalk at driveway to maintenance road was changed to detail for vehicular concrete. A thickened edge was requested.	\$1,829.40
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860011 Installation of sleeves at walkway south of Nature Center: Contractor was asked to install two sets of four sleeves below walkway location for future utilities that will serve the new Nature Center.	\$4,379.42
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860019 Removal and replacement of section of curb scheduled to remain in place, but did not match grades of new construction. RFI 50.	\$883.33
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860020 Adjust conform at speed table to lessen slope on east side required tall curb detail. Refer to RFI 49.	\$964.26

4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860022 Install metal edging at DG detail near retaining wall. None was shown on the drawings.	\$1,817.57
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860025 Field Directive 6: Provide concrete pad within the enclosed fence area at the Central Plaza.	\$1,466.69
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860026 RFI 62: Remove and replace concrete at the entry to the Women's restroom to match the grades of the new Central Plaza.	\$9,094.96
4/11/22	Granite Change Order No. 9/ Extra Work Cost Code 860028 RFI 57: Widening of speed table required that the existing drainage inlet located next to crosswalk needed to be relocated. Contractor request to perform work on T&M. Work entails installing new DI, tying into existing DI and capping, and additional AC removal, regrading, and placement of new asphalt so area will drain to new DI.	\$37,438.99

Total of Change Order No. 4	\$60,784.46
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The Original Contract Sum Was:	\$2,240,320.00
Net Change by Previously Authorized Change Orders 1-3	\$219,324.95
The Contract Sum Prior to this Change Order was	\$2,459,644.95
The Contract Sum will be increased by this change Order(s) in the Amount of	\$60,784.46
The New Contract Sum Including this Change Order will be	\$2,520,429.41

By reason of this order the time of completion will be adjusted as follows: To be determined.


Approved:  6/1/22
Project Manager Date

Approved:  6/1/22
Director of Parks and Community Services Date

Approved: _____
Director of Administrative Services Date

Approved: _____
City Manager Date

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified, and accept the prices listed above as full payment for all labor, equipment, materials, overhead and profit required to perform the above described change.

Date Accepted 6/1/22
By 

Contractor Granite - Christian Corral
Title Project Manager



April 11, 2022

City of Watsonville
Public Works & Utilities
250 Main St.
Watsonville CA 95076

Granite Construction Company
580 West Beach Street
Watsonville, CA 95076

T 831.763.6100
F 831.763.8121

Graniteconstruction.com

Attn: Bob Berry

Letter 017

RE: Watsonville Slough Trail
Change Order Request— Various EW Bills No. 2

Dear Mr. Berry:

Please issue a change order in the amount of \$60,784.46 for the extra work items listed below.

• 860004 – Abandon SS by Nature Center	\$1,693.93
• 860007 – Retaining Wall Height	\$687.45
• 860008 – Patch Light Post Foundation	\$528.46
• 860010 – Hand Dig Thickened Edge	\$1,829.40
• 860011 – Irrigation Nature Center	\$4,379.42
• 860019 – RFI 050 Ex Curb Conform	\$883.33
• 860020 – RFI 049 Speed Table Curb	\$964.26
• 860022 – Metal Edging by DG	\$1,817.57
• 860025 – FD 006 Conc Pad Enclosure	\$1,466.69
• 860026 – RFI 62 Women's Restroom	\$9,094.96
• 860028 – RFI 57 Speed Table	\$37,438.99

If you have any questions, or if I can be of any assistance, please call me at 831.763.5529

Sincerely,
GRANITE CONSTRUCTION COMPANY

Christian Corral

Christian Corral
Project Manager

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER NO: #5

Project Name: Watsonville Slough Connector Trail Project City Project No: PK 21-01
Contract No: #2098

Project Location: 1301 Main Street
Watsonville, CA 95076

To: Granite Construction Inc.

You are hereby directed to make the herein described changes from the contract plans and specifications or do the following described in the contract plans and specifications. All new work herein described shall be done in accordance with the applicable provisions of the contract plans and specifications, except as specifically modified by this contract change order.

NOTE: This change order is not effective until approved by the Director of Parks and Community Services Department

Change requested by: Project Manager

Description of Work:

5/3/22	Granite Change Order No. 10/ Field Directive 11 Per Field Directive 11, contractor used existing base material for new trail alignment, imported topsoil from existing stock pile, installed new metal edging, formed and pour new pedestrian landing, and installed 20 LF of storm drain with inlet and dissipater.	\$46,437.52
5/3/22	Granite Change Order No. 11/ Field Directive 14 Behind new 12" tall curb on west side of basketball court shown in Phase, 2, contractor installed new drainage detail including 6" perforated pipe, cleanouts, and drain rock.	\$7,866.22

Total of Change Order No. 5	\$54,303.74
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The Original Contract Sum Was:	\$2,240,320.00
Net Change by Previously Authorized Change Orders 1-4	\$280,109.41
The Contract Sum Prior to this Change Order was	\$2,520,429.41
The Contract Sum will be increased by this change Order(s) in the Amount of	\$54,303.74
The New Contract Sum Including this Change Order will be	\$2,574,733.15

By reason of this order the time of completion will be adjusted as follows: To be determined.

Approved:  6/24/22
Project Manager Date

Approved:  6/28/22
Director of Parks and Community Services Date

Approved: _____
Director of Administrative Services Date

Approved: _____
City Manager Date

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified, and accept the prices listed above as full payment for all labor, equipment, materials, overhead and profit required to perform the above described change.

Date Accepted

6/9/22

Contractor

Granite - Christian Corral

By

CCO

Title

Project Manager



Granite Construction Company
580 West Beach Street
Watsonville, CA 95076

T 831.763.6100
F 831.763.6121

Graniteconstruction.com

May 3, 2022

City of Watsonville
Public Works & Utilities
250 Main St.
Watsonville CA 95076

Attn: Bob Berry

Letter 018R

RE: Watsonville Slough Trail
FD011 - Lookout Trail

Dear Mr. Berry:

Please issue a change order for \$46,437.52 for the work shown on Field Directive 11. The scope of work includes the following.

- Remove 2 existing trees, clear and grub area and demo existing pavement
- Utilize existing base material as fill and place at new trail alignment
- Import topsoil from stockpile and place on slopes of new trail alignment
- Install metal edging
- Form, pour and stripe new pedestrian roundabout flatwork
- Install approximately 20 LF of 6" SD with inlet and dissipater

Please note that the design grades are very close to the maximum of 5%. Since we are constructing this path with HMA, Granite cannot guarantee the pathway will meet ADA requirements.

If you have any questions, or if I can be of any assistance, please call me at 831.763.5529

Sincerely,
GRANITE CONSTRUCTION COMPANY

Christian Corral

Christian Corral
Project Manager

Watsonville Slough

Lookout Trail

Date: 05/03/22

LABOR		QTY	Unit	RATE	AMOUNT
OPERATOR FOREMAN		49.13	HR	\$ 130.99	\$ 6,435.54
OPERATOR / GRADSETTER		90	HR	\$ 123.62	\$ 11,125.80
LABORER		64	HR	\$ 89.52	\$ 5,729.28
CEMENT MASON FOREMAN		12	HR	\$ 114.88	\$ 1,378.56
CEMENT MASON		20.5	HR	\$ 100.26	\$ 2,055.33
TEAMSTER		3	HR	\$ 89.52	\$ 268.56
SUBTOTAL					\$ 26,993.07
EQUIPMENT					
SKIPLOADER		32	HR	\$ 38.96	\$ 1,246.72
BACKHOE		20	HR	\$ 71.83	\$ 1,436.60
SMALL ROLLER		8	HR	\$ 30.65	\$ 245.20
EXCAVATOR		18	HR	\$ 57.90	\$ 1,042.20
TRANSPORT		3	HR	\$ 120.00	\$ 360.00
PICKUP		51	HR	\$ 25.14	\$ 1,282.14
CREW TRUCK		20	HR	\$ 54.69	\$ 1,093.80
WATER TRUCK		20	HR	\$ 54.69	\$ 1,093.80
SUBTOTAL					\$ 7,800.46
MATERIAL					
Dump Fees		4	CY	\$ 50.00	\$ 200.00
SMALL TOOLS (JUMPING JACK, ETC)		1	LS	\$ 500.00	\$ 500.00
6" HDPE		20	LF	\$ 4.50	\$ 90.00
V12 INLET		1	EA	\$ 437.00	\$ 437.00
Disapator Rock		1	LS	\$ 200.00	\$ 200.00
CL II Base Rock		54	TN	\$ 16.39	\$ 884.93
SUBTOTAL					\$ 2,311.93
SUBCONTRACTOR					
SUPERDUMPS		10	HR	\$ 140.00	\$ 1,400.00
Survey		0.625	SH	\$ 3,000.00	\$ 1,875.00
SUBTOTAL					\$ 3,275.00
TOTAL					\$ 40,380.45
MARKUP					
15%					\$ 6,057.07
SUBTOTAL					\$ 6,057.07
GRAND TOTAL					\$ 46,437.52



GRANITE CHANGE ORDER NO. 11

Granite Construction Company
580 West Beach Street
Watsonville, CA 95076

T 831.763.6100
F 831.763.6121

Graniteconstruction.com

May 4, 2022

City of Watsonville
Public Works & Utilities
250 Main St.
Watsonville CA 95076

Attn: Bob Berry

Letter 019

RE: Watsonville Slough Trail
FD014 – 12" Tall Curb Drainage

Dear Mr. Berry:

Please issue a change order for \$7,866.22 for the work shown on Field Directive 14.

If you have any questions, or if I can be of any assistance, please call me at 831.763.5529

Sincerely,
GRANITE CONSTRUCTION COMPANY

Christian Corral

Christian Corral
Project Manager

Watsonville Slough

Lookout Trail

Date: 05/03/22

LABOR			QTY	Unit	RATE	AMOUNT
OPERATOR FOREMAN			7	HR	\$ 130.99	\$ 916.93
OPERATOR / GRADSETTER			12	HR	\$ 123.62	\$ 1,483.44
LABORER			10	HR	\$ 89.52	\$ 895.20
CEMENT MASON FOREMAN				HR	\$ 114.88	\$ -
CEMENT MASON				HR	\$ 100.26	\$ -
TEAMSTER				HR	\$ 89.52	\$ -
SUBTOTAL						\$ 3,295.57
EQUIPMENT						
SKIPLOADER				HR	\$ 38.96	\$ -
BACKHOE			8	HR	\$ 71.83	\$ 574.64
SMALL ROLLER				HR	\$ 30.65	\$ -
EXCAVATOR				HR	\$ 57.90	\$ -
TRANSPORT				HR	\$ 120.00	\$ -
PICKUP			10	HR	\$ 25.14	\$ 251.40
CREW TRUCK			4	HR	\$ 54.69	\$ 218.76
WATER TRUCK				HR	\$ 54.69	\$ -
SUBTOTAL						\$ 1,044.80
MATERIAL						
Filter Fabric			1	ROLL	\$ 600.00	\$ 600.00
SMALL TOOLS (JUMPING JACK, ETC)			1	LS	\$ 150.00	\$ 150.00
6" HDPE			120	LF	\$ 4.50	\$ 540.00
G5 Cleanout Box			1	EA	\$ 100.00	\$ 100.00
Disapator Rock			1	LS	\$ 200.00	\$ 200.00
Drain Rock			10	TN	\$ 30.00	\$ 300.00
SUBTOTAL w/Tax						\$ 2,064.83
SUBCONTRACTOR						
SUPERDUMPS			3	HR	\$ 145.00	\$ 435.00
Survey				SH	\$ 3,000.00	\$ -
SUBTOTAL						\$ 435.00
TOTAL						\$ 6,840.20
MARKUP						
15%						\$ 1,026.03
SUBTOTAL						\$ 1,026.03
GRAND TOTAL						\$ 7,866.22

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER NO: #6

Project Name: Watsonville Slough Connector Trail Project **City Project No: PK 21-01**
Contract No: #2098

Project Location: 1301 Main Street
Watsonville, CA 95076

To: Granite Construction Inc.

You are hereby directed to make the herein described changes from the contract plans and specifications or do the following described in the contract plans and specifications. All new work herein described shall be done in accordance with the applicable provisions of the contract plans and specifications, except as specifically modified by this contract change order.

NOTE: This change order is not effective until approved by the Director of Parks and Community Services Department

Change requested by: Project Manager

Description of Work:

6/24/22	Granite Change Order No. 12 / Extra Work Cost Code 860001 Utility conflicts in Phase 1: There were numerous unforeseen utilities the contractor encountered on a daily basis. This resulted in extra work in removal of said utilizes and delays in identifying these lines.	\$7,756.72
6/24/22	Granite Change Order No. 12/ Extra Work Cost Code 860013 Field Directive 04 - Sidewalk at Nature Center: Sidewalk at Nature Center was in conflict with existing electrical service and needed to be shifted to the north.	\$2,514.67
6/24/22	Granite Change Order No. 12/ Extra Work Cost Code 860014 Existing ADA ramp at Harkin Slough Rd: Existing ADA ramp at entrance from Harkin Slough Rd. was scheduled to remain and new project was to conform to existing grades. Design grades required removal of existing sidewalk to meet ADA requirements.	\$8,806.42
6/24/22	Granite Change Order No. 12/ Extra Work Cost Code 860016 RFI 48 - Existing sidewalk at Central Plaza: Contractor was requested to provide grades at sidewalk area that was determined to be replaced to meet ADA compliance.	\$669.95
6/24/22	Granite Change Order No. 12/ Extra Work Cost Code 860018 Field Directive 5A - New drainage inlet at SE retaining wall: Existing grades and transitions to new work required revisions to service road drainage that resulted in the installation of a new drainage inlet and line.	\$2,012.49
6/24/22	Granite Change Order No. 12/ Extra Work Cost Code 860023 Additional SWPPP: Addressed damaged from inclement weather at service road. Had to regrade, replace additional baserock, and recompact.	\$1,574.76

Total of Change Order No. 6	\$23,335.01
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The Original Contract Sum Was:	\$2,240,320.00
Net Change by Previously Authorized Change Orders 1-5	\$334,413.15
The Contract Sum Prior to this Change Order was	\$2,574,733.15
The Contract Sum will be increased by this change Order(s) in the Amount of	\$23,335.01
The New Contract Sum Including this Change Order will be	\$2,598,068.16

By reason of this order the time of completion will be adjusted as follows: To be determined.

Approved:

Project Manager

Date

Approved:

Director of Parks

and Community Services

Date

Approved:

Director of Administrative Services

Date

Approved:

City Manager

Date

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified, and accept the prices listed above as full payment for all labor, equipment, materials, overhead and profit required to perform the above described change.

Date Accepted

By

Contractor

Title



June 24, 2022

City of Watsonville
Public Works & Utilities
250 Main St.
Watsonville CA 95076

Granite Construction Company
580 West Beach Street
Watsonville, CA 95076

T 831.763.6100
F 831.763.6121

Graniteconstruction.com

Attn: Bob Berry

Letter 020 R1

RE: Watsonville Slough Trail
Change Order Request – Various EW Bills No. 3

Dear Mr. Berry:

Please issue a change order in the amount of \$23,335.01 for the extra work items listed below.

- | | |
|--|------------|
| • 860001 – Utility Conflict Phase 1 | \$7,756.72 |
| • 860013 – FD 04 SW @ Nature Center | \$2,514.67 |
| • 860014 – Exist ADA Ramp @ HSR | \$8,806.42 |
| • 860016 – RFI 48 Existing SW Plaza | \$669.95 |
| • 860018 – FD 05A DI SE Retaining Wall | \$2,012.49 |
| • 860023 – Additional SWPPP | \$1,574.76 |

If you have any questions, or if I can be of any assistance, please call me at 831.763.5529

Sincerely,
GRANITE CONSTRUCTION COMPANY

Christian Corral

Christian Corral
Project Manager