

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER NO: #7

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:

8/3/22	Granite Change Order No. 13 / Extra Work Cost Code 860001 Utility conflicts in Phase 2: There were numerous unforeseen utilities the contractor encountered in Phase 2. This resulted in extra work in removal of said utilities and delays in identifying these lines.	\$3,466.92
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860005 City request for additional sleeves - City staff requested that the contractor install utility sleeves under the new walkway location for future water line and electrical conduit connections.	\$1,486.00
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860013 Field Directive 04 - Sidewalk at Nature Center: Contractor placed new asphalt paving at the transition from the new walkway to the existing asphalt path that is part of the slough trail system.	\$1,041.14
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860030 Relocate Fences - Contractor was asked to relocate the temporary fence around the new outlook to accommodate the tree planting operation of Wetlands Watch.	\$468.25
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860031 Field Directive 12 - Contractor encountered main sanitary sewer line when drilling for shade structure foundation. This required extra time to identify the conflict and backfilling of excavation.	\$8,106.77
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860032 RFI 31: Details for transition entrance between the pump track and the walkway were clarified, which required construction that was not part of the original contract.	\$1,853.59
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860033 Miscellaneous clean up work at Phase 1: Contractor was requested to raise existing water meter box, remove old iron gate next to the Nature Center, reinstall no parking sign, and tarp dirt pile.	\$6,457.73

8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860035 Miscellaneous potholing: Extra potholing was required to identify lines marked by Charter, and to identify utilities at the Nature Center parking lot prior to grinding the asphalt.	\$1,241.68
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860037 Contractor was asked to install expansion joint material at new seat wall. Nothing was called out in the detail.	\$528.25
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860039 FD 13A: Elevations is storm drain detail at the southern bioswale in Phase 2 were revised to allow for better retention during rain events.	\$5,510.88
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860040 FD 16: City requested that conduits for future electric vehicle charging stations be installed in the walkways.	\$3,399.89
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860041 RFI 86: Grades at the transition from the Nature Center parking lot	\$9,058.31
8/3/22	Granite Change Order No. 13/ Extra Work Cost Code 860042 Additional paving at Phase 2: Contractor was requested to demolish existing and repave two areas at walkway. At transition where walkway ends at parking lot, and to accommodate ADA access at ramp.	\$7,036.19

Total of Change Order No. 7	\$49,655.60
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The Original Contract Sum Was:	\$2,240,320.00
Net Change by Previously Authorized Change Orders 1-6	\$357,748.16
The Contract Sum Prior to this Change Order was	\$2,598,068.16
The Contract Sum will be increased by this change Order(s) in the Amount of	\$49,655.60
The New Contract Sum Including this Change Order will be	\$2,647,723.76

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 _____

Contractor _____

By _____

Title _____

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER NO: #8

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:

8/3/22	Granite Change Order No. 14 / Oil Index	\$3,818.36
	Granite incurred additional costs due to the increase of the price of asphalt oil over the duration of the project. The project was scheduled to be completed in March 2022, but delays due to unforeseen conditions and changes in scope extended to project past that date.	
8/23/22	Granite Change Order No. 15/ Extra Work Cost Code 860013	\$3,756.94
	FD 4: The walkway at the south parking lot next to the Nature Center needed to be rerouted due to conflict with existing utilities. These cost cover additional demolition, new layout, and formwork.	
8/23/22	Granite Change Order No. 15/ Extra Work Cost Code 860030	\$937.20
	Per City request, the contractor relocated fence panels from the overlook trail to around the Nature Center parking lot to secure the site until Phase 3 could begin.	
8/23/22	Granite Change Order No. 15/ Extra Work Cost Code 860032	\$2,323.53
	RFI 31. Contractor placed concrete at the revised transition between the pump track and the walkway.	
8/23/22	Granite Change Order No. 15/ Extra Work Cost Code 860037	\$1,864.86
	City requested that rebar be added to the edge band detail at the bioswales next to the basketball court in Phase 2.	
8/23/22	Granite Change Order No. 15/ Extra Work Cost Code 860040	\$937.51
	FD 16: Contractor installed bollards on top of the EV conduit stubbed up at the walkway for protection to and from the public.	
8/23/22	Granite Change Order No. 15/ Extra Work Cost Code 860042	\$4,280.06
	Miscellaneous extra work for Phase 2: Work requested of the contractor included adding spoils to the stockpile east of the soccer field, adjusting existing electrical boxes at the site, and grading the soil south of the bench seating.	

Total of Change Order No. 8	\$17,918.46
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The Original Contract Sum Was:	\$2,240,320.00
Net Change by Previously Authorized Change Orders 1-7	\$407,403.76
The Contract Sum Prior to this Change Order was	\$2,647,723.76
The Contract Sum will be increased by this change Order(s) in the Amount of	\$17,918.46
The New Contract Sum Including this Change Order will be	\$2,665,642.22

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 _____

Contractor _____

By _____

Title _____

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER NO: #9

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:

8/25/22	Granite Change Order No. 16 / Nature Center Parking Lot Phase 3 / Field Directive 9: Per City request, contractor to demolish and reconfigure the Nature Center Parking lot located on the south side of Ramsay Park. Some scope is necessary to meet grant the requirements of the Urban Greening Grant. The extent of the project is as follows: Demolish existing asphalt parking lot and walkways. Regrade lot, place fabric and baserock per detail, place new asphalt. Install nine tree wells complete with concrete curb and irrigation sleeves. Install new 736 SF rain garden, complete with drain system. Ten utility sleeves for future services to new Nature Center Four new parking lot light foundations and associated conduit Conduit for future electric vehicle chargers Conduit for future security cameras 3,500 SF of new concrete walkways. 1,000 SF of decomposed granite walkway	\$667,298.00
8/25/22	Granite Change Order No. 16/ Add Alternate 1 Parking lot striping for Nature Center lot and Soccer Central Lot Field Directive 9: Disposal of Trash and Soil. This costs cover the disposal of the soil excavate for the construction of the rain garden. This section of Ramsay Park and its vicinity to Watsonville Slough was once used as a garbage dump. The soil needs to be taken to a special site. The City cannot take the soil at its own landfill.	\$32,000.00
8/25/22	Phase 3 Contingency The City wants a revocable line item of constancy approved for any unforeseen conditions or minor changes in this phase. Any unused funds will be returned to the project budget.	\$70,000.00

Total of Change Order No. 9	\$769,298.00
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The Original Contract Sum Was:	\$2,240,320.00
Net Change by Previously Authorized Change Orders 1-8	\$425,322.22
The Contract Sum Prior to this Change Order was	\$2,665,642.22
The Contract Sum will be increased by this change Order(s) in the Amount of	\$769,298.00
The New Contract Sum Including this Change Order will be	\$3,434,940.22

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 _____

Contractor _____

By _____

Title _____