

CITY OF WATSONVILLE, DEPARTMENT OF PUBLIC WORKS & UTILITIES

CONTRACT CHANGE ORDER NO. 2 SUPPL. NO. FEDERAL NO.

PROJECT NAME 2023 Pavement Maintenance Project PROJECT NO. ST-23-15148

To Pavement Coating Co. Contractor

You are hereby directed to make the herein described changes from the contract plans and specifications or do the following described work not included 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 Public Works and Utilities.

Change requested by: Patrice Theriot, Principal Engineer

Description of work: Initial Sheet 1 of 2 Sheets

The table below quantifies the final materials and tasks incorporated into the 2023 Pavement Maintenance Project, and no further changes shall be made.

Item No.	Description	Final Quantity	Units	Unit Cost	Final Subtotal
Preparation					
1	Mobilization	1.08	LS	60,000.00	65,040.00
2	Water Pollution Control	1.00	LS	7,500.00	7,500.00
3	Prepare Traffic Control Plan	1.00	LS	5,500.00	5,500.00
4	Implement Traffic Control Plan	1.036	LS	140,000.00	145,040.00
Excavation & Paving					
5	Remove & Replace 4-inch depth, (aka Digout)	21,392.00	SF	10.50	224,616.00
6	Remove & Replace 6-inch depth, (aka Digout)	39,216.00	SF	11.00	431,376.00
7	Polymer Modified Slurry Seal Type III	798.72	TON	275.00	219,648.00
Utilities					
8	Furnish manhole frame & cover	21.00	EA	575.00	12,075.00
9	Remove & Replace manhole frame & cover	21.00	EA	1,800.00	37,800.00
10	Furnish G5 Water Valve Box & Riser	32.00	EA	250.00	8,000.00
11	Remove & Replace manhole Water Valve Box & Riser	32.00	EA	1,600.00	51,200.00
Signage & Striping					
12	Striping & Pavement Marking Removal	1.00	LS	45,000.00	45,000.00
13	Raised Pavement Markers-Blue	20.00	EA	37.00	740.00
14	Thermoplastic Pavement Markings	0.00	SF	12.65	0.00
15	Thermoplastic 12" Stripe	0.00	LF	11.35	0.00
16	Thermoplastic Striping and Raised Pavement Markers-Detail 22	0.00	LF	4.50	0.00
17	Thermoplastic Striping and Raised Pavement Markers- Detail 38B	0.00	LF	3.15	0.00
Contract Change Orders					
	Adjusted Quantities to bid items				
CCO1	14 - Thermoplastic Pavement Markings	944.00	SF	12.65	11,941.60
CCO1	15 - Thermoplastic 12" Stripe	1183.00	SF	11.35	13,427.05
CCO1	16 - Thermoplastic Striping & Raised Pavement Markers - Detail 22	7103.00	LF	4.50	31,963.50
CCO1	17 - Thermoplastic Striping & Raised Pavement Markers - Detail 38B	180.00	LF	3.15	567.00

Additional Work, not in original bid					
CCO1	Additional Traffic Control for Additional Work	1.00	LS	28,800.00	28,800.00
CCO1	Detail 29	125.00	LF	10.00	1,250.00
CCO1	sharks' teeth	148.00	LF	14.50	2,146.00
CCO1	6-inch wide hatch	90.00	LF	6.50	585.00
CCO1	High-Visibility Xwalk white	2280.00	SF	14.50	33,060.00
CCO1	High-Visibility Xwalk yellow	1736.00	SF	14.50	25,172.00
CCO1	painted red curb	132.00	LF	6.25	825.00
CCO1	Re-mobilization for Revised Layout	1.00	LS	7,200.00	7,200.00
Green Valley Rd Striping					
CCO1	Traffic Control Green Valley	1.00	LS	14,000.00	14,000.00
CCO1	Striping and Marking Removal	1.00	LS	30,000.00	30,000.00
CCO1	Thermoplastic Detail 9	2323.00	LF	2.50	5,807.50
CCO1	Thermoplastic Detail 22	218.00	LF	4.50	981.00
CCO1	Thermoplastic 25A	1876.00	LF	3.50	6,566.00
CCO1	Thermoplastic 38B	710.00	LF	3.15	2,236.50
CCO1	Thermoplastic 39	2271.00	LF	3.15	7,153.65
CCO1	Thermoplastic 39A	1080.00	LF	3.15	3,402.00
CCO1	Thermoplastic Pavement Markings	351.00	SF	12.65	4,440.15
CCO1	Thermoplastic High Visibility Crosswalks	0.00	SF	14.50	0.00
CCO1	Thermoplastic 12" stop bars	1079.00	LF	11.35	12,246.65
CCO1	Thermoplastic Green Bike Lanes	4060.00	SF	14.00	56,840.00
TOTAL Project Costs					\$1,554,145.60

Original Contract\$1,294,296.00

CCO1\$198,574.25

CCO2 to be approved\$61,275.35

% cumulative INCREASE of original contract20.08%

Estimated Cost: Decrease \$ _____ or Increase \$ 61,275.35

By reason of this order the time of completion will be adjusted as follows: n/a DAYS

Submitted by:

DocuSigned by: Patrice Theriot
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Patrice Theriot Principal Engineer

6/17/2024 | 10:35 AM PDT

Approved:

DocuSigned by: Courtney Lindberg
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Director of Public Works and Utilities

6/17/2024 | 10:34 AM PDT

Approved: _____
Director of Administrative Services

Approved: _____
City Manager

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 Accepted6/14/2024 | 3:46 PM PDT

ContractorPavement Coating Co.

By

DocuSigned by: Chris Bauer
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Chris Bauer

TitleSr. Project Manager