

CITY OF WATSONVILLE Public Works and Utilities Department

CONTRACT CHANGE ORDER No. 1 **Contract No.** 3191

Project Name: Corralitos Creek Intake and Fish Passage Repairs **City Project No.** N/A

Contractor: ETIC

Description of Work:

At the time of bid, the extent of creek repairs and repair method was under review by FEMA. Therefore the bid was broken into base bid for the minimum required water intake repairs with two add alternatives pending approval. The base bid was awarded at \$472,525.16 in order to expedite the repair work, and it was since determined that the Alternate A repair work will also be required. The total cost to add Alternate A exceeded the \$525,000 originally authorized by Council, requiring a change order. Alternate B is still under review by the appropriate permitting agencies. If permitted, the Alternate B concrete wall will be added to the total emergency repair contract amount. If not approved by FEMA, a modified design acceptable to the appropriate permitting agencies will be installed in lieu. The total cost for the modified design (if utilized) will not exceed the total cost of Alternate B. If utilized, only the actual costs incurred will be paid to the contractor which may be less than this total change order amount.

1 Add Alternate A	\$147,896.59
2 Add Alternate B (or permitted alternative not to exceed Alt B amount)	\$158,784.72

Total Amount of Change Order: \$306,681.31

By reason of this order the time of completion will be adjusted as follows: 21 Days

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, profit, any and all indirect costs and time adjustment required to perform the above described change. All work shall be completed in accordance with the applicable provisions of the Contract Documents.

Accepted By Contractor: DocuSigned by:
Alan Anselmo 8/27/2024 | 4:10 PM PDT
ETIC Date

City Approval:

Project Manager	Date	Director Public Works & Utilities	Date
<i>If Cumulative Change Order Percentage is Greater Than 15% the Following Signatures are also required:</i>			
Director of Administrative Service	Date	City Manager	Date

Contract Summary:

The Original Contract Sum:	\$472,525.16
Net Change by Previously Authorized Change Orders	\$0.00
The Contract Sum Prior to this Change Order:	\$472,525.16
Amount of this Change Order:	\$306,681.31
The New Contract Sum Including this Change Order:	\$779,206.47
Cumulative Change Order Percentage Increase	65%