

CITY OF WATSONVILLE
Public Works and Utilities Department

CONTRACT CHANGE ORDER No. 2

Contract No. 3191

Project Name: Corralitos Creek Intake and Fish Passage Repairs

City Project No. N/A

Contractor: ETIC

Description of Work:

Completion of FEMA and the appropriate permitting agency environmental review delayed the commencement of the emergency repairs from taking place. This resulted in increased equipment standby costs and added pumping and labor acceleration costs to complete the repair work prior to the wet weather season. To offset these added costs, some of the CCO 1 scope was modified to help minimize the cost impact to the project while completing the necessary repairs to prevent further damage to City facilities over the winter in accordance with FEMA requirements. The total modifications are as follows:

Delay, Acceleration, and Added Pumping Costs	\$188,926.79
Scope Modifications to CCO 1 (Add Alternates A & B)	(\$124,504.77)
Delete 18 ea from Bid Item 1.7 Live Stakes	(\$2,020.32)

Total Amount of Change Order: \$62,401.70

By reason of this order the time of completion will be adjusted as follows: N/A

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
C75271F7AC7143 ETIC 1/30/2025 | 10:09 AM PST
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	\$306,681.31
The Contract Sum Prior to this Change Order:	\$779,206.47
Amount of this Change Order:	\$62,401.70
The New Contract Sum Including this Change Order:	\$841,608.17
Cumulative Change Order Percentage Increase	78%

Corralitos Creek - Summary of Changes

Original Contract	\$ 472,525.16	Original Contract	\$ 472,525.16
Change Order 1	\$ 306,681.31	CCO 1	\$ 306,681.31
Change Order 2: Alt B descope	\$ (158,784.72)	CCO2	\$ 62,401.70
Change Order 2: Alt B redesign	\$ 106,967.99	Total Contract	\$ 841,608.17
Change Order 2: PCO #2 - delay	\$ 32,928.24		
Change Order 2: PCO #3 - acceleration	\$ 82,235.16		
Change Order 2: PCO #4 - higher creek flow - additional dewatering	\$ 73,763.40		
Change Order 2: PCO #5 - relocate downstream diversion outlet	\$ 18,858.89		
Change Order 2: PCO #6 - rebar adjustment	\$ 561.51		
Change Order 2: PCO #7 - Weir and ESM Placement	\$ 7,053.37		
Change Order 2: Deduct remaining quantity of Bid Item 1.7	\$ (2,020.32)		
Change Order 2: Deduct Bid Item 2.1	\$ (14,676.60)		
Change Order 2: Partial charge Bid Item 2.2 (Engineered Streambed)	\$ (14,317.26)		
Change Order 2: Partial Charge Bid Item 2.3 (Reconstruct weirs)	\$ (70,167.96)		
Descoped Bid Item 2			
Revised Total Contract Amount	\$ 841,608.17		
CCO 2 Amount Requested: \$ 62,401.70			