

**CITY OF WATSONVILLE**  
**Parks and Community Services Department**

**CONTRACT CHANGE ORDER NO: #4**

Project Name: Ramsay Renaissance Project

City Project No: PK 22-01

Contract No: #3014

Project Location: 1301 Main Street  
Watsonville, CA 95076

**To: Robert A. Bothman, 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:**

|                |   |                    |
|----------------|---|--------------------|
| <b>3/14/25</b> | <b>RFC 16R.1 / Added depth to trench per Caltrans Permit</b><br>Work in Caltrans right of way required a depth of 42" for electrical trenching. Project detail was 24" deep. Cost covered added depth of trench.  | <b>\$7,514.91</b>  |
| <b>1/14/25</b> | <b>RFC 17 / RFI #61 - Demolition at existing Musco Poles</b><br>Electrical access to existing MUSCO poles for athletic lighting required additional demolition at bases due to original concrete overpour.  | <b>\$12,069.55</b> |
| <b>1/23/25</b> | <b>RFC 18 / PG&amp;E Standby - Electrical Trenches at Gas line</b><br>Where electrical trenches were required to cross the existing PG&E gas transmission lines, the utility companies stand by inspector required ether hydro-vac excavation or hand-digging. No mechanical digging methods were allowed. This represented an unforeseen expense to the electrical subcontractor.  | <b>\$21,110.79</b> |
| <b>4/22/25</b> | <b>RFC 19R.2 - Ramsay Park Wayfinding Signage Package</b><br>This RFC is composed of two parts:<br>Part 1 - City staff decided to delete the original Gateway and Tree Sculpture designed for the playground as they felt the installation would create a maintenance problem.<br>Part 2 - The subcontractor who was to manufacture the sculptures also produces signed. The City negotiated Bothman and their sub to price out the Ramsay Park Wayfining Signage Package, and apply the credit from the deleted work to provide 43 signs for the park. | <b>\$0.00</b>      |
| <b>4/8/25</b>  | <b>RFC 20R.3 / ASI 34 - Added conduits for security and data</b><br>Half of the data and security conduits were designed to run to the Nature Center Building south of the Renaissance project. When that project did not move forward because of budgetary problems, those conduits needed to be rerouted to the Family Center. This required additional trenching and material.   | <b>\$52,935.13</b> |

|                                    |   |                     |
|------------------------------------|---|---------------------|
| 1/27/25                            | <b>RFC 21 / ASI 30 New Guardrail at Overlook</b><br>At the overlook installed along the eastern trail at part of the Watsonville Slough Connector Trail project, the railing began to fail due to vandalism. Staff decided to replace the railing with a sturdier design that will match the railing on the Renaissance project.  | <b>\$37,905.18</b>  |
| 1/30/35                            | <b>RFC 22 / ASI 33 - Additional Turf due to fence realignment</b><br>ASI 33 realigned the eastern fence at the Multi Purpose Field to avoid conflict with an existing City sanitary Sewer main. This resulted in the additional cost for added synthetic turf.  | <b>\$6,553.86</b>   |
| 3/3/25                             | <b>RFC 23 / ASI 14 - Modifications to Eastern Trail</b><br>Modifications made to the eastern trail during the bidding process converted it to an accessible path of travel. However, this detail required grading that exceeded the CEQA requirements for encroachment into the environmentally sensitive Watsonville Slough. To avoid this, a revised detail was provided to avoid this encroachment. However, this detail required more labor to build. as well as additional material. | <b>\$41,444.75</b>  |
| 4/22/25                            | <b>RFC 24 / ASI 35 - New Cattails and Gateway Sign</b><br>To replace the original Gateway and Tree Sculpture that was deleted as part of RFC 19R.2, a new gateway and art features were designed incorporating tall metal cattails. This addition was still less than the credit provided for the deleted Gateway and Tree Sculpture. The credit was applied to RFC 19R.2 listed above.   | <b>\$189,587.20</b> |
| 4/1/25                             | <b>RFC 25 / ASI 41 - Deadman installation at Sotomayer Field</b><br>Due to the proximity of a MUSCO athletic pole to the retaining wall on the west side of the Sotomayer Soccer Field, an additional structural detail incorporating the deadman design was added to strengthen the wall.  | <b>\$16,216.22</b>  |
| <b>Total of Change Order No. 4</b> |   | <b>\$385,337.59</b> |

|   |                        |
|---|------------------------|
| The Original Contract Sum Was:  | <b>\$24,530,000.00</b> |
| Net Change by Previously Authorized Change Orders                           | <b>\$718,613.38</b>    |
| The Contract Sum Prior to this Change Order was                             | <b>\$25,248,613.38</b> |
| The Contract Sum will be increased by this change Order(s) in the Amount of | <b>\$385,337.59</b>    |
| The New Contract Sum Including this Change Order will be                    | <b>\$25,633,950.97</b> |

By reason of this order the time of completion will be adjusted as follows: 0 days

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** Lito S. Umali

Digitally signed by Lito S. Umali  
DN: c=US, E=lumali@bothman.com,  
O=Robert A. Bothman Construction,  
OU=Sr. Project Manager, CN=Lito S.  
Umali  
Date: 2025.04.25 15:10:20-07'00'

**Contractor** Robert A. Bothman, Inc.

**By** Lito S. Umali

**Title** Sr. Project Manager