

| | cott Boulevard 🛚 Santa | i Clara, CA 95050 | | Tel 40 | 08.279.22 | 77 🛚 Fax 408 | . 279. 228 |
|-------------------------------|--|--|---|---|--|--|---------------------------|
| | × - | Cha | ange Request | | | | |
| | | al | | | 2 | | |
| ate: | 3/14/25 | | Status | : Potential | 8 | | |
| oject: | 24-012-00 Ramsay Park | | RFC# | : <u>16R.1</u> | | | |
| | ert Berry | | Job# | : 24-012-00 |) Ramsay Pa | rk | |
| | of Watsonville | | | | | ×. | |
| | Main Street sonville, CA 95077 | | | (2 1) | | | |
| | (408) 728-6034 | 2 2 3 | | | | | 12 |
| cription | . Additional Cost for adde | d depth of Electrical Trenc | h per CalTrans Requi | irement | | | |
| eason: C | Change in Scope | 3 18 | | a. | λ. | | |
| ppe of Cl | hange: | | 12.4 | | 10 | | |
| dditional leferenc | cost for added depth of electree : BES COR #07R.2) | ical trenching within CalTr | ans ROW per permit | conditions | | | e 5 |
| ote: Sco ading co | pe include moving and driving onstrants. | new temporary constructi | on fence, reconfigura | tion of SWPP | P BMPS, demo | lition and rough | |
| erence: | ж ж | | | · * | <u>.</u> | | |
| 1 | | | ¥0; | | | 50 19 | |
| Istment | of the Contract Time: | v. | | | | | |
| Stinone | of the contract rime. | s * | 8 6. | | | 8 | 8 2 |
| | | | | | | 104 | |
| scription | | Labor | Material Ed | quipment | Subcontract | Other | Price |
| neral Ele | ctrical | 5. * | | 6 | \$6,887.30 | | \$6,887.30 |
| | | | | | | Subtotal: | \$6,887.30 |
| | | | Subcontract M | | \$6,887.30 | 7.50% | \$516.55 |
| | | | Bond Pre | emium | \$7,403.85 | 1.50% | \$111.06 |
| | | | | | | Total Price: | \$7,514.91 |
| | | | | | | | |
| | | | | | | | |
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| • • | 0 5. X | а а а а а а со | , | ž | 21 - | | |
| •) 1 | а ж | | | ž. V | × | | |
| ou have | e any questions, please contac | t me at (408)279-2277. | 2 | , , , , | یر د | | |
| | e any questions, please contac d Submitted by: | t me at (408)279-2277. | | Received | d and Approve | d by. | |
| | | t me at (408)279-2277. | | Received | d and Approve | d by. | |
| | | t me at (408)279-2277. | | Received | d and Approve | d by. | |
| ared and | d Submitted by: | et me at (408)279-2277. | | Received | n | d by: | |
| ared an ature S. Umal | d Submitted by: | | | 4 | n | d by: | ¢ |
| ared and ature S. Umal | d Submitted by: | | | 4 | n | d by: | |
| ared an ature S. Umal | d Submitted by: I hthman, Inc. | Date | | Print Nam | ne & Title | \$ | |
| ared an ature S. Umal | d Submitted by: i othman, Inc. This Change represents full an overhead and profit specific to | Date d complete compensation for all the work, as provided in the cor | ntract documents, Robert A | Print Nam Date | form the work set f | forth herein, plus | |
| ared and ature S. Umal | d Submitted by: i bthman, Inc. This Change represents full an overhead and profit specific to request for equitable adjustr | Date d complete compensation for all the work, as provided in the con nents for all cumulative impacts, | ntract documents. Robert A , including time extensions | Print Nan Print Nan Date ts required to perf A. Bothman, Inc. h and cost resultin | form the work set f | forth herein, plus ight to submit a e or others on | |
| ature S. Umal ert A. Bo | d Submitted by: i bthman, Inc. This Change represents full an overhead and profit specific to request for equitable adjustr | Date d complete compensation for all the work, as provided in the cor | ntract documents. Robert A , including time extensions | Print Nan Print Nan Date s required to perf A. Bothman, Inc. h and cost resultin ized in accordance | form the work set freerby reserves its r arg from this changes with the contract | forth herein, plus ight to submit a e or others on | Page ⁻ |



| 2690 S | cott Boulevard 🛚 Santa Clara, | CA 95050 | Tel 408.279.22 | 77 🛛 Fax 4 | 408. 279. 2281 |
|--|---|-----------------------------------|----------------------|------------|----------------|
| ur V | τ. | Change Request | | | |
| | | 1 | a | 8 | * |
| Date: | <u>1/14/25</u> | Status: | Potential | | |
| Project: | 24-012-00 Ramsay Park | RFC#: | <u>17</u> | ne N | |
| City c | ert Berry of Watsonville Aain Street | Job#: | 24-012-00 Ramsay Par | k | |
| Wats | onville, CA 95077 408) 728-6034 | | | * | ä |
| <u>Description:</u> Reason: Cl | Various T&M Tag for Musco Pole F (BES COR #10) hange in Scope | Foundation Demolition per RFI #61 | - | | |
| Source: RF | I # #61 | | | 2 | 3 |
| <u>Scope of Cha</u> Various T&I (BES COR | M Tag for Musco Pole Foundation Dem | olition per RFI #61 | | | r K |
| Reference: | | | | | |
| | | | 34.) ¹⁷ | | |
| Adjustment of | of the Contract Time: | | | | |

TBD

| Description | (d). | 25 | Labor | Material | Equipment | Subcontract | Other | Price |
|---------------------|------|---------|-------|----------------|-------------|-------------|--------------|-------------|
| General Electrical | | | 11 | | | \$11,061.56 | | \$11,061.56 |
| | | *) | | | | | Subtotal: | \$11,061.56 |
| | | | | Subcontra | act Mark-Up | \$11,061.56 | 7.50% | \$829.62 |
| | | | 10 | , Boi | nd Premium | \$11,891.18 | 1.50% | \$178.37 |
| | | | | 1(e .) | | | Total Price: | \$12,069.55 |
| | | н (4 | | | 14 | | | |
| | | | | | | | | |
| | | 2 | | | | | | * |
| а ²⁶ - 8 | | ~ | | | | | 8 X | |
| | | | | | | | | |

Prepared and Submitted by:

Robert A. Bothman, Inc.

Signature Lito S. Umali

Date

Received and Approved by:

Prey MMA + Print Name & Title

Date

This Change represents full and complete compensation for all presently know direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman, Inc. herby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and cost resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.

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CA License 440332 HI License AC-026294



| 2690 So | cott Boulevard 🛚 Santa G | Clara, CA 95050 | 8 | Tel | 408. 279. 227 | 77 = Fax 40 | 8. 279. 2281 |
|----------------------------|--|--|---|---|--|------------------------------------|--|
| | 14 ^{- 4} | Cha | ange Req | uest | | | |
| | 8 Š | | | | | | |
| Date: | 1/23/25 | | \$ | Status: Potential | [(65) | | |
| Project: | 24-012-00 Ramsay Park | | * | RFC#: <u>18</u> | | 8 DE | 1 |
| | ert Berry | | | Job#: 24-012-0 | 00 Ramsay Par | k | |
| 250 M Wats | of Watsonville Main Street onville, CA 95077 408) 728-6034 | 8 a | e ă | | 2 8 8 | 2 8 8 8 | ë |
| Description: | Cost for Electrical trenchin | ng work at Play Area ad | jacent to existin | g PG&E line. | | | |
| Source: Ot | hange in Scope her # PG&E Issue | | | | | | |
| | ange: Cost for Electrical trenching wo and corresponding labor and c | | nt to existing PG | &E line, Electrical | contractor use of | Vacuum | |
| Reference: | | | | | 200 D. 10 | | × |
| Adjustment Yes, TBD | of the Contract Time: | * * * | × | | | a N N | * • • |
| Description | | Labor | Material | Equipment | Subcontract | Other | Price |
| General Elec | strical | 5. 5. | | actor Mark-Up Bond Premium | \$18,908.01 \$18,908.01 \$20,798.81 | Subtotal: 10.00% 1.50% | \$18,908.01 \$18,908.01 \$1,890.80 \$311.98 |
| | | | | 1 11 12 | | Total Price: | \$21,110.79 |
| - | · · · | ÷ | 9 N N | | | 8 T. 17 | 1 |
| If you have | any questions, please contact | me at (408)279-2277. | | | | | 8 |
| Prepared and | d Submitted by: | | •3 | Receiv | ved and Approve | d by: | |
| | 127 × 18 | | | 12 | chect 6 | Barry | MARSE |
| Signature Lito S. Umali | | Date | | Print N | lame & Title | 2 | |
| Robert A. Bo | | | জা | Date | 121/2 | 5 | |
| *. | This Change represents full and overhead and profit specific to the request for equitable adjustme unchanged contract work. We AZ License 150057 | he work, as provided in the c ents for all cumulative impac | contract documents ts, including time ex of this proposal whe | Robert A. Bothman, In tensions and cost resu | c, herby reserves its r ulting from this change ance with the contract | ight to submit a e or others on | Page 1 of |



| 2690 S | cott Boulevard 🛚 Santa Clara, CA | 95050 | Tel 408. 279. 2277 | ■ Fax 408.279.2281 |
|--|--|----------------|-----------------------|--------------------|
| | | Change Request | | |
| | ŵ | 0 | | |
| Date: | 4/22/25 | Status: | Potential | |
| Project: | 24-012-00 Ramsay Park | RFC#: | <u>19R.2</u> | |
| City 250 I Wats | ert Berry of Watsonville Main Street conville, CA 95077 408) 728-6034 | Job#: | 24-012-00 Ramsay Park | |
| <u>Description</u> Reason: C Source: O | Change in Scope | · · | | |
| Including s | <u>nange:</u> ark Wayfinding signages survey / layout, limited site concrete footing, credit cost for delted Gateway / Tree Sculptu | | n Arrow Signs | , , |
| See attach | ned proposal letter for breakdown | . 8 | | х 19 ср. |
| Reference: | | | | |

Adjustment of the Contract Time:

Yes, TBD

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|---|---------|----------------|-----------|---------------|--------------|---------------|
| Site And Street Furnishings | | | | \$-263,004.00 | 18 2 | \$-263,004.00 |
| Site And Street Furnishings | | | | \$-11,379.00 | 9 E | \$-11,379.00 |
| Site And Street Furnishings | | э _с | | \$206,635.00 | \$67,748.00 | \$274,383.00 |
| | | | | | Subtotal: | \$0.00 |
| 2 · · · · | | | :(*) | | Total Price: | \$0.00 |
| | | | | | 1.51 | 3 |
| | | | A | | | 5 |
| | | | | | | 20 14 |
| | | | | | | |
| If you have any questions, please contact me at (408)27 | 9-2277. | | | | | |

Prepared and Submitted by:

Signature Lito S. Umali

Robert A. Bothman, Inc.

Date

Received and Approved by: Print Name & Title Date

This Change represents full and complete compensation for all presently know direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A, Bothman, Inc, herby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and cost resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.

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HI License AC-026294



| 2690 Sc | ott Boulevard 🛛 Santa Clara, C | A 95050 | | Tel 40 | 8.279.2277 | ■ Fax | 408. | 279. | 2281 |
|----------------------------------|--|-----------------------------|------------|---------------|-------------|-------|------|------|------|
|)에 전 11 | | Change Req | uest | | | | | | |
| Date: | 4/8/25 | (a | Status: | Potential | | | | | |
| Project: | 24-012-00 Ramsay Park | | RFC#: | 20R.3 | | * | | | |
| То: | | | Job#: | 24-012-00 | Ramsay Park | | | | |
| Description: Reason: C | ASI 34 Plan Revisions - Additional tr hange in Scope | enching and conduit for fut | ure comm | unication cab | bling. | | | | |
| | ange: n Revisions - Additional trenching and co .2, E3.2, E4.1), | nduit for future communicat | ion cablin | ıg. | | | | | |
| (See attach <u>Reference:</u> | ned breakdown, BES COR 09R.2) | | | a A | | | | | |

Adjustment of the Contract Time:

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| Description | 8. ₆ . | Labor | Material · | Equipment | Subcontract | Other | Price |
|-------------------------------|----------------------|-------|------------|------------|-----------------|--------------|-------------|
| General Electrical | | | | | \$47,411.67 | 10 | \$47,411.67 |
| 17 (ž. | 51 82 | | | | 5 | Subtotal: | \$47,411.67 |
| | 24 | | Subcontr | act MarkUp | \$47,411.67 | 10.00% | \$4,741.17 |
| | 225 | | Bor | d Premium | \$52,152.84 | 1.50% | \$782.29 |
| κ. Έ | 2° 2 | | | | | Total Price: | \$52,935.13 |
| | | | | ¥. | | | ¥2 |
| | | | - | | | | |
| 1 | | | | | | | |
| | | | | | 12 27 | | |
| | | 2 | | | | | 2 |
| | | | | | 8 | | |
| | (5 | | | * | 8. III 21 | | |
| а. Ал | | | | | | | |
| If you have any questions, pl | ease contact me at . | 10 | | | | | |
| Prepared and Submitted by: | | 12 | 27 | Recei | ved and Approve | d by: | |

Print Name & Title

This Change represents full and complete compensation for all presently know direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman, Inc. herby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and cost resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.

Signature

Date

HI License AC-026294



| 2070 SCOU D | oulevard Santa Clar | a, CA 95050 | Т | el 408.279.22 | 277 = Fax | 408.279.2 |
|---|---|------------------------|---|----------------------------|------------------------------|---|
| | | Chan | ge Request | | | |
| 7.) 0 | 55 1 | | | | 17 | |
| Date: <u>1/27/2</u> | 25 | ¥. | Status: Pote | ntial | | |
| Project: <u>24-01</u> | 2-00 Ramsay Park | ii W | RFC#: 21 | | | |
| o: Robert Berry | / | | . Job#: 24-0 | 12-00 Ramsay Pa | ark | |
| City of Watso | · · | 2 | | | | |
| 250 Main Str | | | | | | 1 ¹¹ |
| Watsonville, Ph: (408) 72 | | (9 1) | | | | 30 8 |
| escription: Fa | bricate and install surface me | ounted guardrails at O | verlook per ASI 30 / RFI 6 | 9. | | |
| Reason: Change i | n Scope | | 2 2 | 24 24 | | 19 19 |
| Source: Other # A | | | 3 | | * | |
| cope of Change: | | | | | | |
| Fabricate and insta Include Labor, Mat | all surface mounted guardrai terials & Equipment | ls at Overlook per ASI | 30 / RFI 69. | | | |
| | - 10/3 | | | | | |
| eference: | | | | | | |
| djustment of the C | contract Time: | 2 2 2 | 5 a 10 10 | e K | 9 X 20 | |
| lj <u>ustment of the C</u> Yes, TBD | contract Time: | Labor | Motorial | | 5 X | |
| ljustment of the C Yes, TBD Description | | Labor | Material Equipment | | Other | Pric |
| djustment of the C Yes, TBD Description | | Labor | Material Equipment | Subcontract \$33,950.00 | | \$33,950.0 |
| djustment of the C Yes, TBD Description | | Labor | > | \$33,950.00 | Subtotal: | \$33,950.0 \$33,950.00 |
| ljustment of the C Yes, TBD Description | | Labor | Material Equipment Subcontract Mark-Up Bond Premium | | | |
| djustment of the C Yes, TBD Description | | Labor | Subcontract Mark-Up | \$33,950.00 | Subtotal: 10.00% | \$33,950.0 \$33,950.0 \$3,395.0 \$560.18 |
| ljustment of the C Yes, TBD Description | | Labor | Subcontract Mark-Up | \$33,950.00 | Subtotal: 10.00% 1.50% | \$33,950.0 \$33,950.0 \$3,395.0 \$560.18 |
| ljustment of the C Yes, TBD Description | | Labor | Subcontract Mark-Up | \$33,950.00 | Subtotal: 10.00% 1.50% | \$33,950.0 \$33,950.0 \$3,395.0 \$560.18 |
| ljustment of the C Yes, TBD Description | | Labor | Subcontract Mark-Up | \$33,950.00 | Subtotal: 10.00% 1.50% | \$33,950.0 \$33,950.0 \$3,395.0 \$560.18 |
| djustment of the C Yes, TBD Description | | Labor | Subcontract Mark-Up | \$33,950.00 | Subtotal: 10.00% 1.50% | \$33,950.0 \$33,950.0 \$3,395.0 \$560.18 |
| djustment of the C Yes, TBD Description | | Labor | Subcontract Mark-Up | \$33,950.00 | Subtotal: 10.00% 1.50% | \$33,950.0 \$33,950.0 \$3,395.0 \$560.18 |
| <u>eference:</u> <u>djustment of the C</u> Yes, TBD Description Structural Metal Fram | | | Subcontract Mark-Up | \$33,950.00 | Subtotal: 10.00% 1.50% | \$33,950.0 \$33,950.00 \$3,395.00 |

Signature Lito S. Umali Robert A. Bothman, Inc.

Date

Print Name & Title Date

This Change represents full and complete compensation for all presently know direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman, Inc. herby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and cost resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.

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2690 Scott Boulevard Santa Clara, CA 95050

www.bothman.com

Tel 408. 279. 2277
Fax 408. 279. 2281

| Chanda | Request |
|--------|---------|
| Gnange | Request |

Date: 1/30/25

Project: 24-012-00 Ramsay Park

Status: Potential RFC#: 22

Job#: 24-012-00 Ramsay Park

To: Robert Berry City of Watsonville 250 Main Street Watsonville, CA 95077 Ph: (408) 728-6034

Description: Additional cost for Synthetic Turf installation including infill and pads based on ASI #33

Reason: Change in Scope Source: Other # ASI 33

Scope of Change:

Additional cost for Synthetic Turf installation including infill and pads based on ASI #33 revised layout. Increase in area quantity of +619 Sq. Ft. (Total Area = approximately +/-111,556 Sq. Ft)

This RFC doesn't included any other cost changes for different trades/scopes (i.e., Earthwork/Grading, Netting/Fencing, Electrical, Etc.). Corresponding RFC (Request For Change Order), if any, will be covered under separate RFC cover.

Reference:

Adjustment of the Contract Time:

Yes, TBD

| Description | | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------------|-----------|------------|-----------|--------------|-------------|--------------|------------|
| Synthetic Turf and Turf Base | | | - | 1 | \$5,870.00 | | \$5,870.00 |
| | | | | | | Subtotal: | \$5,870.00 |
| | | | Subcontra | act Mark-Up | \$5,870.00 | 10.00% | \$587.00 |
| | | | Bor | nd Premium | \$6,457.00 | 1.50% | \$96.86 |
| | | * <u>3</u> | | 17 - 14 1 | - | Total Price: | \$6,553.80 |
| | | | | | | | |
| (# 194 | 10 | | | | | | |
| | i ii S | | | | | | |

If you have any questions, please contact me at (408)279-2277.

Prepared and Submitted by:

Received and Approved by:

Signature Lito S. Umali Date

CA License 440332

Print Name

Date

Robert A. Bothman, Inc.

This Change represents full and complete compensation for all presently know direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman, Inc. herby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and cost resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.

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| 2690 Scott Boulevard | Santa Clara, | CA 95050 |
|----------------------|--------------|----------|
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Tel 408. 279. 2277 Fax 408. 279. 2281

Change Request

3/3/25 Date:

24-012-00 Ramsay Park Project:

Robert Berry To: City of Watsonville

250 Main Street Watsonville, CA 95077 Ph: (408) 728-6034

Status: Potential

RFC#: 23

Job#: 24-012-00 Ramsay Park

Description: RFC 23 - ASI 14

Reason: Owner Addition Source: Other # ASI 14

Scope of Change:

Per ASI 14, Eastern Trail has been modified to include new grades as slopes have changed. In addition, new detail shows sectional lifts involving adding Geogrid Fabric Tensar BX1120 as shown. Credit for contract work at Eastern Trail area provided as well.

Reference:

Adjustment of the Contract Time:

TBD

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------|-------------|------------|--------------|-------------|--------------|---------------|
| Grading | \$27,335.75 | \$5,086.42 | \$3,977.60 | | 1 | \$36,399.77 |
| | | | * | | Subtotal: | · \$36,399.77 |
| | | La | bor Markup | \$27,335.75 | 35.00% | \$9,567.51 |
| | | Mate | erial Markup | \$5,086.42 | 15.00% | \$762.96 |
| <u>e</u> | | Equipn | ent Markup | \$3,977.60 | 15.00% | \$596.64 |
| | | Во | nd Premium | \$47,326.88 | 1.50% | \$709.90 |
| | | | Credit | | | \$-6,592.03 |
| · · · · · | | | | 50 38 | Total Price: | \$41,444.75 |
| ees ⁵ | | 2 | 10 72 | | ." * | * |
| - | | | | | | |

If you have any questions, please contact me at (408)279-2277.

Prepared and Submitted by:

Robert A. Bothman, Inc.

Signature

Lito S. Umali

Date

CA License 440332

Project

Received and Approved by:

Date

This Change represents full and complete compensation for all presently know direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman, Inc. herby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and cost resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents.

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2690 Scott Boulevard Santa Clara, CA 95050 **Change Request** Status: Potential 4/22/25 Date: RFC#: 24R.1 24-012-00 Ramsay Park Project: Job#: 24-012-00 Ramsay Park Robert Berry To: City of Watsonville 250 Main Street Watsonville, CA 95077 Ph: (408) 728-6034 RFC 24 CatTails and Gateway Sign **Description:** Reason: Owner Addition Source: Other # ASI 35 Scope of Change: Per owner request, Furnish and Install new Cat Tails and Gateway Sign Site Furnishings per ASI 35. Per approved Submittal 75. See attached subcontraxctor breakdown.

Qualification: - Price based on new installation ahead of any completed site improvement; To store inside City owned Community Center Building for safekeeping; any added works will be submitted in separate RFC / Change order request (If any) Exclusions : - Removal, demolition and disposal of completed / installed site improvement, Permit / Permit costs, Added CPSI inspection (if needed), etc.

Reference:

Adjustment of the Contract Time:

TBD

| Description | and the second | Labor | Material | Equipment | Subcontract | Other | Price |
|-----------------------------|--|-------------|--------------|--------------|--------------|--------------|--------------|
| Site And Street Furnishings | | \$2,997.61 | \$139,243.59 | \$624.80 | \$19,900.00 | | \$162,766.00 |
| | *: | , φ2,337.01 | \$100,210.00 | | | Subtotal: | \$162,766.00 |
| | Labor Mark Up | | \$2,997.61 | 35.00% | \$1,049.16 | | |
| 8 | | | Mate | rial Mark Up | \$139,243.59 | 15.00% | \$20,886.54 |
| u ž | | | Equipm | ent Mark Up | \$624.80 | 15.00% | \$93.72 |
| | | | Subcontr | act Mark Up | \$19,900.00 | . 10.00% | \$1,990.00 |
| ° | | | Bo | nd Premium | | | \$2,801.78 |
| * | | | | | | Total Price: | \$189,587.20 |
| ž. | | | | | | | |

Tel 408. 279. 2277 = Fax 408. 279. 2281



2690 Scott Boulevard ■ Santa Clara, CA 95050

Tel 408. 279. 2277 = Fax 408. 279. 2281

Change Request

 Date:
 4/22/25

 Project:
 24-012-00 Ramsay Park

To: Robert Berry City of Watsonville 250 Main Street Watsonville, CA 95077 Ph: (408) 728-6034 Status: Potential

RFC#: 24R.1

Job#: 24-012-00 Ramsay Park

If you have any questions, please contact me at .

Prepared and Submitted by:

Signature

Date

Received and Approved by:

Print Name & Tit Date

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2690 Scott Boulevard Santa Clara, CA 95050

Tel 408. 279. 2277 = Fax 408. 279. 2281

Change Request

4/1/25 Date:

Project: 24-012-00 Ramsay Park

To: Robert Berry City of Watsonville 250 Main Street Watsonville, CA 95077 Ph: (408) 728-6034

Status: Potential

RFC#: 25

Job#: 24-012-00 Ramsay Park

Description: RFC 25 - ASI 41 Deadman

Reason: Change in Scope Source: RFC # 25

Scope of Change:

Per ASI 41, Structural Engineer recommends to install a Deadman at Musco Pole at West Soccer Field

Reference:

Adjustment of the Contract Time: TBD

| Description | Labor | Material | Equipment | Subcontract | Other | Price |
|------------------------|------------|------------|--------------|-------------|--------------|---------------|
| Cast-In-Place Concrete | \$8,610.94 | \$1,461.00 | \$2,323.20 | | | . \$12,395.14 |
| | | | | | Subtotal: | \$12,395.14 |
| a a a | | | M/U Labor | \$8,610.94 | 35.00% | \$3,013.83 |
| | | N | /U Materials | \$1,461.00 | 15.00% | \$219.15 |
| 8. | | M/U | J Equipment | \$2,323.20 | 15.00% | \$348.48 |
| | | | nd Premium | \$12,395.14 | 1.93% | \$239.62 |
| | | 121 | | 1 | Total Price: | \$16,216.22 |

If you have any questions, please contact me at (408)279-2277.

Prepared and Submitted by:

Signature

Lito S. Umali Robert A. Bothman, Inc. Date

roject Print Name & Title Date

Received and Approved by:

This Change represents full and complete compensation for all presently know direct costs required to perform the work set forth herein, plus overhead and profit specific to the work, as provided in the contract documents. Robert A. Bothman, Inc. herby reserves its right to submit a request for equitable adjustments for all cumulative impacts, including time extensions and cost resulting from this change or others on unchanged contract work. We will proceed with the work of this proposal when authorized in accordance with the contract documents. CA License 440332

AZ License 150057