

**CITY OF PETALUMA
PUBLIC WORKS AND UTILITIES DEPARTMENT**

**CONTRACT NO. C16501602
CONTRACT CHANGE ORDER NO. 1**

Sheet [1] of [2]

PROJECT NAME: Downtown ADA Improvements Project

To: Pat Nelson Construction Inc
PO Box 750905
Petaluma, CA 94975

You are hereby directed to make the herein described changes to the plans and specifications or do the following described work not included in the plans and specifications on this contract. Upon execution by representatives authorized to bind the parties, this Change Order will become a part of the contract. The consideration specified in this Change Order (whether an adjustment of the contract price, an adjustment of time, and/or other consideration) is the full and sole compensation owed to the contractor as a result of the changes and issues described in this Change Order. Such consideration includes, but is not limited to, any and all direct and indirect costs incurred by the contractor as a result of the changes and issues described in this Change Order for any labor, equipment, materials, overhead (additional, extended, field and home office), profit, or time adjustments. By signing this Change Order the contractor waives and releases the owner from any and all claims for additional compensation concerning any of the changes and issues specified in this Change Order.

NOTE: This Change Order is not effective until approved by the Director.

To follow is the description of work to be performed, estimate of quantities and prices to be paid, segregated between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. Change requested by City.

SCOPE OF WORK:

This change order provides for the following items:

Item	Description	Price
C16501602 - Original Scope - Additional Items:		
1	Additional Field Quantities	\$11,944.50
2	Design Delay	\$3,577.37
3	Fire Station Re-grade	\$3,025.75
4	Irrigation Repair	\$150.36
5	Striping	\$1,800.00
Total		\$20,497.98
C16501602 - Additional Scope:		
6	Curb Ramp - Kentucky & Martha	\$29,390.00
7	Curb Ramp - Kentucky & Mary N	\$15,935.00
8	Curb Ramp - Kentucky & Mary S	\$13,506.75
9	Curb Ramp - PBS & Western	\$27,930.50
10	Curb Ramp - Kentucky & Western SW	\$19,421.00
11	Curb Ramp - Kentucky & Western NW	\$27,229.00
12	Curb Ramp - Kentucky & Western NE	\$23,300.00
13	Curb Ramp - PBS & Western	\$34,995.50
14	Striping - 6th & B	\$962.50
Total		\$192,670.25
Additional scope performed under this contract charged to various other accounts:		
15	223 Keller (Sidewalk Revolving Loan)	\$6,114.50
16	Redwood Way (Transit)	\$9,784.50
17	Cypress (Transit)	\$4,740.25
18	Library (C11202121)	\$27,560.00

19	Fairgrounds (11202121)	\$22,000.00
20	RO Shelling (Sidewalk Revolving Loan)	\$14,572.50
		Total \$84,771.75
	Summary:	
	Original Contract	\$107,200
	Contingency	\$167,800
	Approved Budget Increase	\$210,000
	Total	\$485,000
	C16501602 Total Cost To Date	\$320,368.23
	Funds Remaining	\$164,631.77
	C16501602 Change Order 1	\$213,168.23
	Additional Scope - Various Accounts	\$84,771.75
	Change Order 1 Total	\$297,939.98

Additional scope remaining in this contract to be performed at contract unit prices, not to exceed \$164,631.77.

It is mutually agreed that the contract prices per each items are reflected above and included back up document for the this change order. The Contractor shall complete each item in accordance with the specifications for the Signal Head Upgrades project plans, this change order and directed by the Engineer. The prices shall include all labor, material, equipment, tools, incidentals for the changes; including traffic control, staking, overhead and mark up, and no additional compensation will be made. The number of working days will be adjusted as shown below. All other terms and conditions of the Contract remains the same.

METHOD OF PAYMENT: Options: ☐ Lump Sum, ☐ Extra Work at Force Account, ☐ Increase Unit Price, ☐ Decrease Unit Price, ☒ Agreed Unit Price

Estimated Cost: Decrease \$ or Increase \$ 297,939.98

By reason of this order, the time of completion will be adjusted as follows: 45 days

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 above specified, and will accept as full payment the prices shown above.

By: Patrick Nelson Title: President Date: 11/09/2021
Contractor

Prepared by: Kenneth E. Eubank, Project Manager; Date: 1/25/2022
Approval Recommended by: Gina Benedetti-Petrice, Division Manager; Date: 2/21/2022
[PW, Parks, other] Funding Authorized by: _____, [Other Funding Dept] Date: _____
Approved by (up to \$20,000): Christopher J. Bolt, Dept. Director; Date: 2/25/2022
Approved by (over \$20,000): Reggie G. Giffon, City Manager; Date: 2/25/2022

Originals: Contractor, City Clerk
cc: City Manager

S:\CIP\Projects\Downtown ADA Improvements C16501602\2021 Contract\Construction Folders\05 Contract CO's\COO #1