

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

**CONTRACT NO. C11202121  
CONTRACT CHANGE ORDER NO. 2**

Sheet [1] of [2]

**PROJECT NAME:** Downtown ADA Improvements C16501602

**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:**

The scope of work includes ada curb ramps, sidewalk extensions, and fence relocation at the intersection of S McDowell Blvd and McGregor Ave.

DESCRIPTION	QUANTITY	Unit	Unit Cost	Amount
<b>McDowell and McGregor</b>				
<b>North West</b>				
Sidewalk	95	SF	22.5	\$2,137.50
Curb and Gutter	30	LF	50	\$1,500.00
Curb-Ramp	1	EA	6500	\$6,500.00
AC Conform	60	SF	12.5	\$750.00
Relocate Fence	35	LF	50	\$1,750.00
<b>South West</b>				
Ramp	1	EA	6500	\$6,500.00
Curb and Gutter	35	LF	50	\$1,750.00
Sidewalk	105	SF	22.5	\$2,362.50
AC Conform	70	SF	12.5	\$875.00
<b>North East</b>				
Ramp	1	EA	6500	\$6,500.00
Curb and Gutter	30	LF	50	\$1,500.00
Sidewalk	12	SF	22.5	\$270.00
AC Conform	60	SF	12.5	\$750.00
Replace retaining wall	30	LF	100	\$3,000.00
<b>South East</b>				
Ramp	1	EA	6500	\$6,500.00
Sidewalk	10.5	SF	22.5	\$236.25

Curb and gutter	30	LF	50	\$1,500.00
Ac Conform	60	SF	12.5	\$750.00
Relocate fence	30	SF	50	\$1,500.00
				\$46,631.25

**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 \$ 46,631.25

By reason of this order, the time of completion will be adjusted as follows: 20 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: [Signature] Title: Pres Date: 2-3-22  
 Contractor

DocuSigned by: \_\_\_\_\_

Prepared by: Ken Eichstaedt DocuSigned by: \_\_\_\_\_, Project Manager; Date: 3/7/2022  
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Approval Recommended by: Gina Benedetti-Petric, Division Manager; Date: 3/11/2022  
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[PW, Parks, other] Funding Authorized by: \_\_\_\_\_, [Other Funding Dept] Date: \_\_\_\_\_

Approved by (up to \$20,000): Christopher J. Bolt, Dept. Director; Date: 3/12/2022  
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Approved by (over \$20,000): [Signature], City Manager; Date: 3/12/2022  
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Originals: Contractor, City Clerk

cc: City Manager

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