



DATE: 9/26/2024

P.O. #: 24100343

PROJECT NAME: ROMOLAND 3RD ST IMPROVEMENTS

PROJECT NO: CIP 23-04

CONTRACTOR: GRANITE CONSTRUCTION

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project. Work items shall include labor, materials, necessary for the performance and completion of the additional work, equipment, traffic control, and incidentals

ITEM	DESCRIPTION	U/M	QUANTITY	% CHANGE	UNIT PRICE	TOTAL
1	EMWD REIMBURSABLE T&M TICKETS	LS	1		\$66,835.53	\$66,835.53
2	BID ITEM 11 4" AC OVERLAY ACTUAL QUANTITIES WERE UNDER THE BID QUANTITIES	TN	(70)		\$105.00	(\$7,350.00)
3	BID ITEM 13 4" PCC SIDEWALK ACTUAL QUANTITIES WERE UNDER THE BID QUANTITIES	SF	(2,808)		\$4.75	(\$13,338.00)
4	BID ITEM 14 6" CURB & GUTTER ACTUAL QUANTITIES WERE UNDER THE BID QUANTITIES	LF	(125)		\$54.00	(\$6,750.00)
5	BID ITEM 34 INSTALL NEW POSTS ACTUAL QUANTITIES WERE UNDER THE BID QUANTITIES	EA	(6)		\$250.00	(\$1,500.00)
6	BID ITEM 31 THERMAL CROSS WALK ACTUAL QUANTITIES EXCEEDED THE CONTRACT AMOUNT	LF	236.00		\$10.00	\$2,360.00
7	BID ITEM 12 4" OF CLASS II BASE ACTUAL QUANTITIES EXCEEDED THE CONTRACT AMOUNT	TN	275.00		\$95.00	\$26,125.00
8	BID ITEM 16 CONSTRUCT RESIDENTIAL DRIVEWAYS EXCEEDED THE ORIGINAL CONTRACT.	SF	408.00		\$7.25	\$2,958.00
9	ADDITIONAL CONDUITS FOR FUTURE STREET LIGHTS AND OTHER ELECTRICAL NEEDS WERE ADDED TO THE CONTRACT PER THE PUBLIC WORKS DIRECTOR	LS	1.00		\$10,619.21	\$10,619.21
10	BID ITEM 24 RELOCATE EXISTING WATER METER PER EMWD WAS ACCOUNTED FOR IN THE T&M CHANGE ORDER WORK AS PART OF THIS CHANGE ORDER	EA	-2.00		\$4,500.00	(\$9,000.00)
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:						\$70,959.74

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION: (Be specific on each item. Attach supporting documents as necessary)

ITEM 1) DURING CONSTRUCTION IT WAS AGREED BY EMWD, THE CITY, AND THE CONTRACTOR THAT THE COSTS TO COVER ADDITIONAL RELOCATIONS OF ALL WATER FACILITIES WOULD BE DONE THROUGH A TIME & MATERIALS (T&M) ARRANGEMENT NEGATING BID ITEMS 21-24. THE WORK PERFORMED BY THE CONTRACTOR IS PAID BY THE CITY AND REIMBURSED BY EMWD PER THE EXISTING REIMBURSEMENT AGREEMENT BETWEEN BOTH AGENCIES.

ITEM 2) BID ITEM 11 WAS 4" AC OVERLAY ACTUAL QUANTITIES WERE UNDER THE CONTRACT AMOUNT AND SERVES AS A CREDIT BACK TO THE CITY.

ITEM 3) BID ITEM 13 WAS 4" PCC SIDEWALK ACTUAL QUANTITIES WERE UNDER THE CONTRACT AMOUNT AND SERVES AS A CREDIT BACK TO THE CITY

ITEM 4) BID ITEM 14, 6" CURB & GUTTER ACTUAL QUANTITIES WERE UNDER THE CONTRACT AMOUNT AND SERVES AS A CREDIT BACK TO THE CITY

ITEM 5) BID ITEM 34, INSTALL NEW POST ACTUAL QUANTITIES WERE UNDER THE CONTRACT AMOUNT AND SERVES AS A CREDIT BACK TO THE CITY

ITEM 6) BID ITEM 31 INSTALL THERMOPLASTIC CROSS WALK PER CITY STANDARD 1201 ORIGINAL CONTRACT QUANTITIES WERE EXCEEDED AS VERIFIED BY CITY INSPECTOR. THE ADDITIONAL COSTS WERE AGREED TO PER THIS CHANGE ORDER.

ITEM 7) BID ITEM 12 4" CLASS II BASE ACTUAL QUANTITIES EXCEEDED THE ORIGINAL ESTIMATE WHICH WAS VERIFIED BY THE PROJECT INSPECTOR.

ITEM 8) BID ITEM 16 3 ADDITIONAL DRIVEWAYS WERE ADDED TO THE CONTRACT AS APPROVED BY THE CITY AND VERIFIED BY THE INSPECTOR.

ITEM 9) ADDITIONAL ELECTRICAL CONDUITS WERE REQUIRED BY THE CITY AT INTERSECTION CROSSINGS FOR FUTURE STREET LIGHTING AND OTHER POTENTIAL ELECTRICAL NEEDS AS VERIFIED BY THE INSPECTOR.

ADDITIONAL WORKING DAYS WILL BE GRANTED TO CONTRACTOR DUE TO:

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CONTRACT VARIANCE SUMMARY

PREVIOUS CCO #	Description	Amount	%	Additional Time	Date Approved
			0.00%		
			0.00%		
			0.00%		
			0.00%		
			0.00%		
			0.00%		
			0.00%		
Totals		\$ -		0	

CURRENT CCO #	Description	Amount	%	Additional Time	Date Approved
1	T&M TICKETS FOR EMWD, NEW ITEMS, CONTRACT ITEMS EXCEEDING THE CONTRACT AMOUNT, AND ITEMS EITHER NOT EMPLOYED OR WERE UNDER THE ACTUAL CONTRACT AMOUNT	\$ 70,959.74	5.74%		

TOTAL ALL CCOs		\$ 70,959.74	5.74%	0	
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Original Contract Amount:	\$ 1,237,100.00
Previous Change Order Amounts:	\$ -
Current Change Order Amount:	\$ 70,959.74
Revised Contract Amount:	\$ 1,308,059.74

Date Started:	April 15, 2024
Original Completion Date:	July 9, 2024
Additional Time (Working Days)	0
Revised Completion Date:	July 9, 2024

AUTHORIZATION BY CITY:

Recommended for approval by:

 Diego Guillen, Senior Engineer

Date: _____

 Don Sharp, Construction Manager

Date: _____

Approved by:

 Nicolas Fidler, PW Director

Date: _____

 Armando G. Villa, City Manager

Date: _____

ACCEPTANCE BY CONTRACTOR:

We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is a supplement to the contract and all provisions will apply hereto.

Accepted by: _____ Date: _____
 Signature

 Please print name and title