



# Contract Change Order

Contract Number: 512093  
Contract Effective Date: 08/05/2014  
Change Order Number: 001  
Change Order Effective Date: June 1, 2016

All defined terms used in this Change Order are subject to the definitions in the Contract General Conditions.

Project	
Project Title:	Monterey Undergrounding Utilities Project
Contractor/Firm:	Northern Underground Construction, Inc.

Summary of Change Order	
Reason for change(s):	Deductive Change Order
Description of change(s):	Project Scope was Reduced approximately 500 linear feet
Incorporates Change Order Request Number(s):	
Change in Contract Price, if any, based on payment method (check one): <i>[See General Conditions Article 6]</i>	<input type="radio"/> Unit Pricing <input checked="" type="radio"/> Lump Sum \$ <u>-177,684</u> <input type="radio"/> Time and Materials Not to exceed \$ _____

Cost	Time
<p>This Change Order will modify the Contract Price as follows (check one):</p> <p><input type="radio"/> No change to Contract Price</p> <p><input type="radio"/> Increase Contract Price by \$ _____</p> <p><input checked="" type="radio"/> Decrease Contract Price by \$ <u>-177,684.00</u></p> <p>The Contract Price is now: \$ <u>1,008,605.00</u></p>	<p>This Change Order will modify the Contract Time as follows (check one):</p> <p><input type="radio"/> No change to Contract Time</p> <p><input type="radio"/> Increase Contract Time by ____ calendar days</p> <p><input checked="" type="radio"/> Decrease Contract Time by ____ calendar days</p> <p>The deadline for Final Completion is now: _____</p>



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Change Order Reference Documents	
Description of Document (e.g., bid schedule, schedule of values, Change Order request, RFI, field directive, etc.)	Date
Updated Bid Schedule Reflecting Revised Quantities	2/16/16

**CONTRACTOR CERTIFICATION:** By signing below, Contractor agrees that:

- Contractor will provide all labor, materials, equipment and services necessary to perform and timely complete the Work under this Change Order according to the Contract Documents and in an economic and efficient manner in the best interests of the City.
- This Change Order constitutes full resolution, settlement, accord and satisfaction with respect to any and all pending or future Claims for modifications of Contract Price or extensions of Contract Time that were or may be asserted, or that could have been asserted, in connection with the Work covered by this Change Order.

**FAILURE TO EXECUTE:**

If Contractor fails to promptly execute this Change Order within 10 days after it has been submitted for Contractor's signature, the City may unilaterally issue this Change Order pursuant to Article 6 of the Contract General Conditions. Contractor may dispute the terms of a unilaterally-issued Change Order, in whole or in part, by submitting a Claim within 15 days after the Change Order has been submitted and according to the dispute resolution procedures set forth in Article 12 of the Contract General Conditions. Contractor's failure to submit a timely Claim under those procedures will be deemed unqualified acceptance of this Change Order as if it were duly executed by Contractor, and any and all Claims regarding this Change Order are deemed waived.

Submitted to Contractor for execution on 6/1/16 By: Yat Cho/Associate Engineer  
 Date Name/Title

Accepted by Contractor:		Approved by the City of Morgan Hill:	
By:		By:	
Name:		Name:	
Title:		Title:	
Date:		Date:	

Date of City Council approval (if required): \_\_\_\_\_, 20\_\_\_\_  
*Note: This Change Order requires City Council approval if the new Contract Price exceeds the total authorized funding for the Project (original contract award plus any approved contingency amount). The City Manager must sign this Change Order if it increases the Contract Price by more than \$20,000 or if it reduces the Project contingency amount to less than 50% of the authorized amount.*

## BID SCHEDULE

### MONTEREY UNDERGROUNDING UTILITIES PROJECT

Quantities shown are required for bid purposes and may or may not be final pay quantities. Actual quantities, if different, shall be substantiated during the Project by the Contractor (either by field measurement, trucking tags, or other means acceptable to the Engineer).

Bid Item	Description of Bid Item	Approximate Quantity/Unit of Measure	Unit Price	Extended Total
1	Potholing	10 EA	303. <sup>00</sup>	3,030. <sup>00</sup>
2	Mobilization	LS	60,542. <sup>00</sup>	60,542. <sup>00</sup>
3	Traffic Control System	LS	20,400. <sup>00</sup>	20,400. <sup>00</sup>
4	Traffic Striping and Marking	LS	16,200. <sup>00</sup>	16,200. <sup>00</sup>
5	TRENCHING (H) 18" x 45"	28 LF	80. <sup>00</sup>	2,240. <sup>00</sup>
6	TRENCHING (H1) 12" x 45"	1048 LF	71. <sup>00</sup>	74,480. <sup>00</sup>
7	TRENCHING (H2) 24" x 56"	0 LF	X	X
8	TRENCHING (H3) 18" x 56"	114 LF	78. <sup>00</sup>	8,892. <sup>00</sup>
9	TRENCHING (H4) 30" x 56"	629 LF	92. <sup>00</sup>	57,868. <sup>00</sup>
10	TRENCHING (H5) 24" x 56"	658 LF	86. <sup>00</sup>	56,588. <sup>00</sup>
11	TRENCHING (H6) 30" x 56"	150 LF	92. <sup>00</sup>	13,800. <sup>00</sup>
12	TRENCHING (H7) 30" x 56"	307 LF	92. <sup>00</sup>	28,244. <sup>00</sup>
13	TRENCHING (W) 12" x 37"	657 LF	69. <sup>00</sup>	45,333. <sup>00</sup>
14	TRENCHING (W1) 12" x 35"	466 LF	68. <sup>00</sup>	31,688. <sup>00</sup>
15	TRENCHING (W2) 12" x 36"	663 LF	68. <sup>00</sup>	45,084. <sup>00</sup>
16	TRENCHING (W3) 12" x 51"	298 LF	73. <sup>00</sup>	21,754. <sup>00</sup>
17	EXCAVATE ONLY 17" X 30" X 18" Sec Box	12 EA	797. <sup>00</sup>	9,564. <sup>00</sup>
18	EXCAVATE ONLY 24" X 36" X 18" Sec Box	2 EA	821. <sup>00</sup>	1,642. <sup>00</sup>
19	EXCAVATE ONLY 4'-6" x 8'-6" x 6'-0" PRI	3 EA	3,189. <sup>00</sup>	9,567. <sup>00</sup>
20	EXCAVATE ONLY 4'-6" x 8'-6" x 6' Duplex TX	3 EA	3,189. <sup>00</sup>	9,567. <sup>00</sup>
21	EXCAVATE ONLY 4'-6"-6" x 5' Subsurface TX	3 EA	2,836. <sup>00</sup>	8,508. <sup>00</sup>

22	EXCAVATE ONLY 4' x 6'-6"x5' PRI	8 EA	2,835. <sup>z</sup>	22,680. <sup>z</sup>
23	17" X 30" X 18" Sec Box	12 EA	1,127. <sup>z</sup>	13,524. <sup>z</sup>
24	24" X 36" X 18" Sec Box	2 EA	1,127. <sup>z</sup>	2,254. <sup>z</sup>
25	4'-6" x 8'-6" x 6'-0" PRI	3 EA	4,248. <sup>z</sup>	12,744. <sup>z</sup>
26	4'-6" x 8'-6" x 6' Duplex TX	3 EA	4,248. <sup>z</sup>	12,744. <sup>z</sup>
27	4'-6"-6" x 5' Subsurface TX	3 EA	3,895. <sup>z</sup>	11,685. <sup>z</sup>
28	4' x 6'-6"x5' PRI	8 EA	3,895. <sup>z</sup>	31,160. <sup>z</sup>
29	(Supply and Install) 3" DB 120 PVC with pull rope	1940 LF	5.25	10,185. <sup>z</sup>
30	(Supply and Install) 4" DB 120 PVC with pull rope	3581 LF	6. <sup>z</sup>	21,486. <sup>z</sup>
31	(Supply and Install) 6" DB 120 PVC with pull rope	3326 LF	8. <sup>z</sup>	26,608. <sup>z</sup>
32	(Supply and Install) Electrolier Complete	11 EA	7,637. <sup>z</sup>	84,007. <sup>z</sup>
33	(Supply and Install) Change out existing streetlight heads with LED Fixture	4 EA	2,079. <sup>z</sup>	8,316. <sup>z</sup>
34	(Supply and Install) State Type 3.5 Splice Box	23 EA	441. <sup>z</sup>	10,143. <sup>z</sup>
35	(Supply and Install) 1.5" PVC Sch 40 Conduit and Conductor for streetlight	2395 LF	3.80	9,101. <sup>z</sup>
36	Daily Clean Up (Revokable)	135 Days	\$100	\$13,500
38	WATER	LS	117,812. <sup>z</sup>	117,812. <sup>z</sup>
39	SEWER	LS	75,737. <sup>z</sup>	75,737. <sup>z</sup>
Bid Schedule Total			1,008,605. <sup>z</sup>	