

**CHANGE ORDER AGREEMENT
FOR PROFESSIONAL SERVICES**

Page 1 of 6

Contractor: Robert E. Boyer Construction, Inc.
Contract Date: April 11, 2023
Project: Utica Park/Lightner Mine Expansion

Change Order No. 6
Date: January 7, 2025

Client's Name: City of Angels
Client's Address: P.O. Box 667; 200 Monte Verda St., Bldg B Angels Camp, CA 95222

Attention: Steve Williams, Interim City Administrator
Telephone: (209) 736-1346

We hereby agree to make the following changes:

Amend the agreement to include **Attachment A**.

Current Contract Amount:	\$2,275,000.00
Change Order Agreement #1:	\$193,888.00 (mine remediation – outside original scope)
Change Order Agreement #2:	\$182,645.32 (Add fire turnout road/hydrant)
Change Order Agreement #3:	\$132,303.62 (purchase gym equipment on behalf of City)
Change Order Agreement #4:	\$9,146.40 (Speed bumps per neighboring landowner)
Change Order Agreement #5:	\$67,096.98 (Additional Lighting)
Change Order Agreement #6:	\$175,237.77 (Landscaping and Irrigation)
Revised Contract Amount:	\$3,035,318.09

Authorized Signature (Boyer) _____

Accepted: The above estimated fees/costs relating to this Change Order are satisfactory and are hereby accepted. All services to be performed under the same terms and conditions as specified in the original contract.

Authorized Signature: _____
Steve Williams, Interim City Administrator

Date: _____

Attachment C
Landscaping and Irrigation



PCO #003

Boyer Construction
19608 E. Mono Way
Sonora, California 95370
Phone: +12095865010

Project: P0523-UTP - Utica Park Design Build
1055 South Main Street
Angels Camp, California 95222
Phone: (209-743-2323)

Prime Contract Potential Change Order #003: CE #003 - Irrigation, Landscaping & Hydroseeding

TO:	City of Angels Camp 200 Monte Verda Street Angels Camp, California 95222	FROM:	Boyer Construction 19608 E. Mono Way Sonora, California 95370
PCO NUMBER/REVISION:	003 / 0	CONTRACT:	1 - Utica Park Expansion & Renovation
REQUEST RECEIVED FROM:		CREATED BY:	Lisa Chamberlain (Boyer Construction)
STATUS:	Pending - In Review	CREATED DATE:	12/11/2024
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:	30 days	PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$215,237.77

POTENTIAL CHANGE ORDER TITLE: CE #003 - Irrigation, Landscaping & Hydroseeding

CHANGE REASON: Client Request (RFQ)

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #003 - Irrigation, Landscaping & Hydroseeding

Per the provided Landscaping/Irrigation plan, we propose the following:

Add Irrigation/Landscaping per Alley Tree & Landscape Estimate # 22529 - \$173,260.10
Add Hydroseeding - \$15,000 Allowance

ATTACHMENTS:

[Alley - Utica Landscape revised price.pdf](#)

#	Budget Code	Description	Amount
1	32-9000.S Planting & Landscaping.Commitment	Add Irrigation	\$173,260.10
2	32-9219.S Seeding.Commitment	Add Hydroseeding	\$15,000.00
Subtotal:			\$188,260.10
Contractor Markup (11.00% Applies to Commitment, Owner Cost, Subcontractor Performed, Other, Labor, Equipment, Materials, and Self Perform.):			\$20,708.61
Bonds & Insurance (3.00% Applies to Labor, Equipment, Materials, Commitment, Owner Cost, Subcontractor Performed, Other, and Self Perform.):			\$6,269.06
Grand Total:			\$215,237.77

Minus \$40,000 existng budget Grand Total: \$175,237.77

City of Angels Camp
200 Monte Verda Street
Angels Camp, California 95222

Boyer Construction
19608 E. Mono Way
Sonora, California 95370

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

12/11/2024

DATE

**Alley Tree and Landscape, inc**

21985 Sawmill Flat Rd

Sonora, CA 95370

+12093527920

alley.dean@alleytrees.com

www.alleytrees.com

Estimate

ADDRESS

Jesse Oliva

Boyer Construction

Sonora, CA

ESTIMATE # 22549**DATE 11/13/2024****ESTIMATOR**

Dean

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Preparation and Grading	Mobilization and site prep for new irrigation system to be installed: Locate and uncover sleeves. Define and grade outside edges of the proposed irrigated areas and valve locations. Unknown site preparations / grading / or debris clean-up may not be included in this cost. (Budgetary price dependent upon site conditions on arrival)	1	2,800.00	2,800.00
Installation	Trenching and Installation of approximately 1,345 linear feet of 2" Mainline set at an 18" depth. Installation of 8 gate valves to isolate separate valve locations. Installation of an inline 2" Mastervalue near the backflow as well as a Flow Sensor. Valve Box Installed with brick underlayment.	1	19,781.25	19,781.25
Installation	Installation of 20 Inline Valves (1.5") 20 Valve Boxes Installed with brick underlayment. 4 Valves to include a pressure regulator / filter for drip irrigation system. (Drip tubing included for indicated planter area) Plant install not included Installation of approximately 5,000 linear feet of station wire and 1,400 linear feet of common wire.	1	27,635.00	27,635.00

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Services	Installation of a 24 Station Rainbird Irrigation Controller with Rain Sensor.		2,877.00	2,877.00
Installation	Installation of Dura-Steel Metal Edging (1/8" black) to create buffer zones between trees and overhead irrigation system.	1	7,500.00	7,500.00
	Approximately 290 linear feet purchased and installed.			
Installation	Installation of approximately 5,000 linear feet of lateral irrigation line ranging from 1.5" to 1" size.	1	57,746.85	57,746.85
	Approximately 140 Rotors installed with adjustable swing joints			
	Approximately 2 Tree Bubblers installed at each new tree location for a total of 24 Bubblers			
Installation	Installation of 17 Ornamental Trees provided by the customer.	17	600.00	10,200.00
	Contractor to provide tree stake supports, soil amendment, and slow release fertilizer.			
Installation	Installation of soil amendment throughout all irrigated areas proposed for reseeding.	1	27,500.00	27,500.00
	Approximately 250 cubic yards of amended soil delivered and spread.			
Installation	Preparation of the amphitheater lawn surface.	1	17,220.00	17,220.00
	Deliver and install approximately 22 cubic yards of amended soil.			
	Deliver and install approximately 3,700 square feet of 90/10 Tall Fescue			

Thank you for your business! If you would like to pay by credit card please know that we must attach a 3% service fee to your transaction.

If you would like to mail a check instead it can be sent to 21985 Sawmill Flat Rd. Sonora, CA 95370

Acceptance of this Proposal: _____

TOTAL

\$173,260.10

Contractor is authorized to perform the work stated on this proposal. Payment will be 100% due at the time of billing. If payment has not been received by Alley Tree and Landscape within thirty (30) days after billing, Alley Tree and Landscape shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with the Client/Owner. Interest at a rate of 5% per month, or the highest rate permitted by law, will be charged on unpaid balance 45 days after billing.

Notice: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE

TITLE OF YOUR PROPERTY.

Notice of cancellation of work must be received in writing
before the crew is dispatched to their location or Client/Owner will be
liable for minimum travel charge of \$250.00 and billed to Client/Owner.

Accepted By

Accepted Date