CHANGE ORDER AGREEMENT FOR PROFESSIONAL SERVICES

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Contractor: Contract Date: Project:	April 11, 2023 Utica Park/Lightner Mine Expansion						
Change Order No. Date:	2 August 20, 2024						
Client's Name: Client's Address:	City of Angels P.O. Box 667; 200 Monte Verda St., Bldg B Angels Camp, CA 95222						
Attention: Telephone:	Steve Williams, Interim City Administrator (209) 736-1346						
We hereby agree to make the following changes: Amend the agreement to include Attachment A and Attachment B.							
Current Contract Amount: \$2,275,000 Change Order Agreement #1: \$193,888 (mine remediation) Change Order Agreement # 2: \$422,495 (Attachments A and B) Revised Contract Amount: \$2,891,383							
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: Date:	Steve Williams, Interim City Administrator						

Attachment A

	A. thru L. items & City Budget of \$2,420,000		
A. (GSI)	NEW AMPHITHEATER (CB 875K)	208,375.00	GSI = Grant Scope Item, CB = City Budget
,	Includes: grading, utilities, concrete		
	foundation/pathway/stage, framing, CMU walls		
	& foundation, stucco, metal roofing, soffit,		
	structural steel, paint.		
	on actual access parity		
B. (GSI)	INTERPRETIVE TRAIL WITH PARCOURSE (CB 225K)	210,725.00	
2.(55.)	Includes: grading, pathway material,	220,120.00	
	parcourse slabs		
	parcourse stabs		
C. (GSI)	RENOVATE MARK TWAIN STATUE (CB 20K)	35,050.00	
0. (001)	Includes: Refurb of MT, new frogs, move	00,000.00	
	& level base		
	a level base		
D (CSI)	NEW MARK TWAIN STATUE (CB 30K)	60,000.00	
D. (GSI)		60,000.00	
	Bench or Statue budget per AA request		
E (CSI)	NEW ANGELS OBEEV TRAIL LEAD VIOCK FOR EVO	F 000 00	
E. (GSI)	NEW ANGELS CREEK TRAILHEAD KIOSK (CB 5K)	5,000.00	
	Budget per AA		
F (00)	DENOVATE DAVIDON WITH KITCHEN (OR COPK)	000 400 00	
F. (GSI)	RENOVATE PAVILION WITH KITCHEN (CB 625K)	206,432.00	
	Includes: demo roofing/posts approx 3' up, temp		
	support, new fascia/repairs to sheeting, metal		
	roofing, concrete pedestals & rock veneer at posts,		
	paint, lighting, framing, and sun tunnels.		
G. (GSI)	NEW BOCCE COURTS (CB 30K)	57,500.00	
	Includes: demo, grading, concrete curbs, trex border, and DG		
	surfacing at court.		
H. (GSI)	NEW OUTDOOR GYM/EXERCISE AREA (CB 40K)	6,500.00	
	Includes: concrete curbing.		
I. (GSI)	NEW FULL-SIZE SPORTS COURT (CB 50K)	179,188.00	
, ,	Includes: Grading, SD under court, concrete,		
	fencing, striping, bball hoops & poles. NO LIGHTS		
	rending, striping, bbatt noops a potes. No cionio		
J. (GSI)	NEW BATHROOM BUILDING (CB 220K)	15,000.00	
		13,000.00	
	Includes: Pot-holing, grading.		
K. (GSI)	NEW LIGHTING (CB 60K)	60,000.00	
K. (GSI)		50,000.00	
	Budget 60K, design in the works.		
	Includes: pathway lighting & around park,		
	underground utilities, electrical for amphitheatre.		
L. (GSI)	NEW LANDSCAPING (CB 40K)	40,000.00	
	Budget 40k, design in the works.		
	ALL ITEMS BELOW NOT ON RFQ BUT INCLUDED IN PRICE		
NOR but GSI	NEW PLAYGROUND (CB 200K)	104,987.00	Not On RFQ submitted but Grant Scope Item
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SITE WORK		
Clear and grub, demo concrete/paving, remove bulb	38,625.00	
Prep & AB for all site concrete, walkways, BB court, bocce court	98,000.00	
Paving and patch paving, estimated 7100 sf	56,000.00	
Storm Drains	45,000.00	
Grading & importing fill for BB court & parking	105,500.00	
CONCRETE		
Sidewalks	161,705.00	
Vehicle Concrete	21,800.00	
6" Curb	15,105.00	
Curb & Gutter	11,495.00	
Stairway Entrance at 49	37,615.00	
Misc. Items not in original RFQ but included in price		116500
EV Charging Infrastructure	11,500.00	
Drinking Fountains x 2	24,500.00	6,800 a piece, plus materials and labor
Site light poles		allowance for PGE bases, infrastructure.
Dogi Pots		allowance
Stair Entrance at Sam's Way	28,500.00	
Mining Cart Entrance		to repair in place. \$12k to salvage & relocate.
Access Road for Fire	10,500.00	
Tiles on bathroom exterior	3,500.00	remove, restore, reinstall
GENERAL CONDITIONS	252,600.00	
Includes: management, disposal, temp fence, temp		
facilities, etc.		
SOFT COSTS	239,110.00	
Includes: Design, Survey, Geotech, bond, insurances		
Subtotal	2,387,812.00	
P&O @ 11%	262,659.32	
TOTAL	2,650,471.32	
TO THE	2,000,47 1.02	
CREDIT FOR DEMO & AB OF DELETED CONCRETE	.22.086.00	
CREDIT FOR DEMO & AB OF DELETED CONCRETE CREDIT FOR DELETED SITE CONCRETE	-23,086.00 -135,240,00	Includes Sam's Way Stairs
REVISED TOTAL	2,492,145.32	

Attachment B

RENOVATE EXTERIOR OF KITCHEN Includes: Paint, new trim/fascia/cut siding, stucco, metal roofing. RENOVATE EXTERIOR OF EXISTING BATHROOM Includes: Paint, new trim/fascia, stucco, metal roofing, relocating the tiles on exterior. MISC. ITEMS Trash Cans Fire Hydrant x 1 Domestic Water to Kitchen 83,145.00 79,350.00 79,350.00 79,350.00 10,00			
metal roofing. RENOVATE EXTERIOR OF EXISTING BATHROOM 79,350.00 Includes: Paint, new trim/fascia, stucco, metal roofing, relocating the tiles on exterior. MISC. ITEMS Trash Cans Need more info Fire Hydrant x 1 43,000.00	RENOVATE EXTERIOR OF KITCHEN	83,145.00	
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Fire Hydrant x 1 43,000.00	MISC. ITEMS		
	Trash Cans		Need more info
Domestic Water to Kitchen Included in Hydrant price above	Fire Hydrant x 1	43,000.00	
	Domestic Water to Kitchen		Included in Hydrant price above