



**City of Escondido**  
**Utilities Construction Management**  
 1521 South Hale Avenue  
 Escondido, CA 92029

**Contract  
 Change  
 Order  
 # 5**

**Project: W. 7<sup>th</sup> Ave. & S. Broadway Water  
 Main Replacement Project**

**Public Improvement Agreement No. A- 3383  
 Account # 5203-556-410-708001**

**Contractor: SC Valley Engineering, Inc.  
 656 Front Street  
 El Cajon, CA 92020**

**PO 39230**

**Change Order Number: 5**

**Description of change(s):** Contract basis of change order is under Contract General Conditions Article 10.1, CHANGES IN THE WORK, using the Lump Sum pricing method (under Contract General Conditions Article 11.1).

See attached page 2 of 2 for continuation

The change is owner-requested. The agree-upon cost of this Change Order (CO) is \$314,290.64. A total of 50 calendar days are added to the contract. The CO includes all overhead and profit as related in the Contract General Conditions Article 11.3 and represents accord and satisfaction between the City of Escondido and SC Valley Engineering, Inc.

**Reason for change(s):**

See attached page 2 of 2 for continuation.

| Notice to Proceed: 1/18/2022<br>Contract Duration: 220 calendar days<br>Original Contract: \$2,985,960.00     | Agreed Upon<br>Lump Sum | Unit Prices  | Costs<br>Plus | Calendar<br>Days<br>Added | Total<br>Revised<br>Contract<br>Days | Completion<br>Date |
|---|-------------------------|--------------|---------------|---------------------------|--------------------------------------|--------------------|
| CO 01: Add 12 EA “Cut & Caps” and reduce<br>Bid item 16   |                         | \$0          |               | 19                        | 239                                  | 9/14/22            |
| CO 02: Add 4 EA “Cut & Caps” and reduce<br>Bid item 16  |                         | \$0          |               | 12                        | 251                                  | 9/26/22            |
| CO 03: Add 6 EA “Cut & Caps”  |                         | \$54,000.00  |               | 9                         | 260                                  | 10/05/22           |
| CO 04: Add 7 EA “Cut & Caps”; sewer conflict<br>at alley between 4 <sup>th</sup> and 5 <sup>th</sup>          | \$47,305.36             | \$63,000.00  |               | 67                        | 327                                  | 12/11/22           |
| CO 05: Add 250 LF pipe to complete water<br>main tie-in connections; and increase in Field<br>Order Allowance | \$314,290.64            |              |               | 50                        | 377                                  | 01/30/23           |
| Total   | \$361,596.00            | \$117,000.00 |               | 157                       | 377                                  | 01/30/23           |
|   | \$478,596.00            |              |               |                           |                                      |                    |
| Amended Contract Amount: \$ 3,464,556.00Amended Contract Completion Date: 01/30/2023                          |                         |              |               |                           |                                      |                    |



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#### Description of Change(s):

By means of this change order, the following work is added to the W. 7<sup>th</sup> Ave. & S. Broadway Water Main Replacement Project (SBWRP):

| <u>Description</u>  | <u>Increase</u>      | <u>Decrease</u> | <u>Time</u>  |
|---|----------------------|-----------------|--------------|
| <b>Item No. 1:</b> Increase in Bid Item 4, for 250 LF of additional pipe at the Unit Price of \$390/LF. | <b>\$ 97,500</b>     |                 | <b>50 CD</b> |
| <b>Item No. 2:</b> Bid Allowance for Field Orders.  | <b>\$ 216,790.64</b> |                 | <b>0 CD</b>  |
| Subtotal Amounts  | <b>\$314,290.64</b>  |                 | <b>50 CD</b> |
| <i>Total Amount Change Orders No.1 through 5</i>  | <b>\$478,596.00</b>  |                 | <b>50 CD</b> |

#### Reason for Change(s):

Funds needed to cover:

- the additional material and installation costs needed to complete all water main lateral tie-ins due to imposed restrictions from abandoned unmarked utilities, old and insufficient as-built records, and existing deteriorated pipe material; and
- provide additional field order allowance to fund both anticipated and unforeseen changes for the SBWRP project.

The Project Team, Construction Manager, and Contractor continue negotiating all additional work to maximize efficiencies and manage costs for the overall project.

\*\*\* End of Change Order \*\*\*