

CONTRACT: 2022 Pavement Rehabilitation Project
Contract No. C22-30

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August 18, 2023

CONTRACTOR: Bay Cities Paving & Grading, Inc.

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on your contract.

DESCRIPTION OF WORK

Additional pavement repair at locations with base failure due to exceptionally wet winter as well as curb and gutter repair for drainage improvements at Evelyn Avenue. Additional closeout items are included, such as repair of Ohlone Greenway pavement at Portland Ave intersection and striping restoration at the repaired locations.

We, the undersigned contractor, have given careful consideration to the contract change(s) and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above.

By reason of this change the contract completion time will be extended by **0** working days from the commencement date given in the Notice to Proceed with Change Order work.

Contractor:

Date Accepted: 8/21/23

By: 

Daniel Rodriguez, Area Manager

STATEMENT OF ACCOUNT

Original Contract Price:	\$1,998,381.00
Previous Change Orders	\$115,965.00
Total to date	\$2,114,346.00
This Change Order	\$115,900.99
Revised Contract Price	\$2,230,246.99
Contract Price Change	+5.5%

City of Albany:

Date Approved: _____

By: _____

Nicole Almaguer, City Manager

NOTE: This change order is not effective until approved by the City Manager

2022 ALBANY PAVING (FINAL ACCOUNTING)

updated 5/27/23

Ticket #	Date Performed	Description	Review Status	Status	Cost
None	2/1/23	EXTRA CONCRETE AT JACKSON RAMP			\$ 1,099.19
80343	5/3/23	DETAIL BIKE PATH AT PORTLAND / MASONIC	APPROVED FOR PAYMENT	APPROVED	\$ 2,671.00
72619	5/8/23	DEMO 150' LF C&G ON EVELYN	APPROVED FOR PAYMENT	APPROVED	\$ 4,988.78
80331	5/9/23	DEMO 150' LF C&G ON EVELYN	APPROVED FOR PAYMENT	APPROVED	\$ 8,807.59
80122	5/10/23	DEMO 150' LF C&G ON EVELYN	APPROVED FOR PAYMENT	APPROVED	\$ 6,203.42
80123	5/11/23	SOIL STABILIZATION AT WASHINGTON / CARMEL	VOID	viod	\$ -
R-80123	5/11/23	REVISED SOIL STABILIZATION AT WASHINGTON/CARMEL	APPROVED FOR PAYMENT	APPROVED	\$ 13,361.72
79783	5/12/23	AC PAVING AT BASE FAILURE AREAS	VOID	void	\$ -
R-79783	5/12/23	REVISED - AC PAVING AT BASE FAILURE AREAS	APPROVED FOR PAYMENT	APPROVED	\$ 53,903.38
79942	5/13/23	MOB EQUIPMENT - BAY CITIES	APPROVED FOR PAYMENT	APPROVED	\$ 3,206.42
79942(1)	5/13/23	MOB EQUIPMENT - BAY CITIES	APPROVED FOR PAYMENT	APPROVED	\$ 153.21
79943	5/17/23	STRIPING AT PAVEMENT REPAIR LOCATIONS	APPROVED FOR PAYMENT	APPROVED	\$ 4,087.71
1675-10	5/10/23	FORM / POUR 150' LF C&G ON EVELYN	APPROVED FOR PAYMENT	APPROVED	\$ 12,765.43
1675-11	5/11/23	STRIP FORMS / CLEAN UP ON EVELYN	APPROVED FOR PAYMENT	APPROVED	\$ 989.04
Total EWB'S					\$ 112,236.89

ITEMS TO CORRECT FROM PREVIOUS ESTIMATES		UNITS	COST			
ITEM #23	REMOVE 160 SY (ADD TO ITEM #24)	-160	\$ 9.00	APPROVED FOR PAYMENT	APPROVED	\$ (1,440.00)
ITEM #24	ADD 1440 SF (PREVIOUSLY UNDER ITEM #23)	1440	\$ 4.00	APPROVED FOR PAYMENT	APPROVED	\$ 5,760.00
TOTAL ITEMS						\$ 4,320.00

EWB'S \$ 112,236.89
ITEMS \$ 4,320.00
FINAL AMOUNT \$ 116,556.89

\$655.90 remaining existing contract
\$116,556.89 - \$655.90 =
\$115,900.99 requested on CCO2