



CITY OF SAN PABLO
City of New Directions

**DAVIS PARK SAFETY SURFACE
 INSTALLATION PROJECT**

**CONTRACT CHANGE ORDER NO. #1
 9/2/2025**

Contractor: Spectrasystems, Inc., dba SpectraTurf
 Contract Execution Date: 4/22/2025

In accordance with Article 6 of the General Conditions of the Contract Documents, you are hereby directed to make the herein described changes to the plans, specifications, or scope of work contracted for within the terms of the subject Contract.

A. EXISTING CONTRACT

ORIGINAL CONTRACT AMOUNT:	<u>\$50,668.00</u>
CHANGE ORDER #1 TOTAL:	<u>\$0.00</u>
CHANGE ORDER #2 TOTAL:	<u>\$0.00</u>
CHANGE ORDER #3 TOTAL:	<u>\$0.00</u>
CURRENT CONTRACT AMOUNT (PRIOR TO THIS CHANGE ORDER):	<u>\$50,668.00</u>

B. CHANGES IN THE CONTRACT DOCUMENTS

This change order formalizes various instruction bulletins (IB's), field orders, authorized RCO's and extra work/ force account items. All of the work items described below are in progress or have been completed.

ITEM #	DESCRIPTION OF CHANGE	UNIT QTY.	UNIT PRICE	UNIT	NET CHANGE TO CONTRACT
CCO Item #1	Replace Pour-in-place rubber play surface pads at Community Center Tiny Tot Lot per SpectraTurf Quote# 68553, dated 8/20/25	1	\$35,440.00	LS	\$35,440.00
NET CHANGE IN CONTRACT COST:					\$35,440.00

REVISED CONTRACT AMOUNT:	<u>\$86,108.00</u>
ADJUSTMENT OF CONTRACT TIME OF COMPLETION:	<u>15 working days</u>

**Davis Park Safety Surface Installation Project
CONTRACT CHANGE ORDER NO. #1**

C. APPROVAL SECTION

Action / Title	Signature	Date
Daniel Gomez, Maintenance Superintendent Recommended		

“The undersigned Contractor certifies under penalty of perjury that its statements and representations in this Change Order request are true and correct. Contractor warrants that this Change Order request is comprehensive and complete as to the Work or changes referenced herein, and agrees that any known or foreseeable costs, expenses, or time extension requests not included herein, are deemed waived. Contractor understands that submission of claims which have no basis in fact or which Contractor knows to be false may violate the False Claims Act, as set forth in Government Code sections 12650 et seq., and Chapter 3.17 of the San Pablo Municipal Code.”

Contractor Acceptance by:	Signature	
Lisa Anderson, VP of Encore Construction Units		
Contractor Acceptance		Date

Action / Title	Signature	Date
Allan A. Panganiban, PW Director / City Engineer Scope Approved		
Matt Rodriguez, City Manager Funding Approval*		

**Necessary if contingency funds are needed and the Change Order exceeds City Council approved contract value.*

Attachments: SpectraTurf Quote# 68553, dated 8/20/25

Distribution:

Original: City Clerk
cc: Contractor
Engineering
Finance - Increase PO #1830 by: \$35,440.00

Notes: On 4/21/25, the City Council authorized a contract value of \$50,668, with a 15% contingency of \$7,600, and on 9/2/25, authorized a contract change order amount of \$35,444, for a revised total Council authorization under the contract, not to exceed \$93,708.
Funding for CCO#1 will come from the FY2025/26 Public Works Operating Budget (100-3410-43600 and 237-3610-43600).

CCO Template Updated 10/12/20