

**AMENDMENT NO. 1
CITY OF SANTA CLARA CONTRACT NO. 2004D
ELECTRIC UTILITY SUBSTRUCTURE AND AERIAL FIBER OPTIC CABLE
MASTER CONSTRUCTION AGREEMENT
DOCUMENT 00520
BETWEEN THE
CITY OF SANTA CLARA, CALIFORNIA AND DALEO, INC.,**

PREAMBLE

This agreement ("Amendment No. 1") is entered into between the City of Santa Clara, California, a chartered California municipal corporation (City) and Daleo, Inc., a California corporation, with its primary business address located at 550 E Luchessa Avenue, Gilroy, CA ("Contractor"). City and Contractor may be referred to individually as a "Party" or collectively as the "Parties" or the "Parties to this Agreement."

RECITALS

- A. The Parties previously entered into an agreement entitled "City of Santa Clara Contract No. 2004D Electric Utility Substructure and Aerial Fiber Optic Cable Master Construction Agreement Document 00520 dated on or about August 11, 2017 (Agreement);
- B. The Agreement and its amendments are collectively referred to herein as the "Agreement as Amended"; and
- C. The Parties entered into the Agreement as Amended for the purpose of having Contractor provide the installation and testing of underground power utility substructures and the Parties now wish to amend the Agreement as Amended to clarify the Contract Time and not to exceed value of the Agreement.

NOW, THEREFORE, the Parties agree as follows:

AMENDMENT TERMS AND CONDITIONS

1. Document 00520 Article 3. "Contract Time and Liquidated Damages" Section 3.1 is hereby amended to read as follows:

Contractor shall commence Work at the Site on the date established in each Call Order (Document 00520), as executed. The City reserves the right to modify or alter the Commencement Date of the Work due to the need to complete other City provided work at the Site. Contractor shall complete the Work following the schedule provided in each Call Order.

City shall not issue Call Orders after July 31, 2021.

2. Document 00520 Article 4. "Total Contract Price" is hereby amended to read as follows:

City shall pay Contractor for the completion of the Work performed under each Call Order subsequently executed by the Parties for work to be performed, plus any change orders, liquidated damages for each Call Order. The Total Contract Price shall not exceed \$6,000,000.

3. Document 00311 – Schedule of Unit Bid Prices is amended and replaced with Document 00311 – Schedule of Unit Bid Prices Effective September 1, 2020
4. Document 00312 – Daily Hourly Bid Schedule is amended and replaced with Document 00312 – Daily Hourly Bid Schedule Effective September 1, 2020. Notes to this Daily Hourly Bid Schedule shall supersede terms of Document 00301 "Unit Bid Pricing Instructions to Bidders" where there is a conflict (overtime and equipment rental hourly rates.
5. Document 00521 – Call Order No. ____ (Sample) is amended and replaced with Document 00521 – Call Order No. ____ (Sample) Updated September 1, 2020
6. Document 00522 – Change to Call Order No. ____ (Sample) is incorporated into the Agreement.
7. Except as set forth herein, all other terms and conditions of the Agreement as Amended shall remain in full force and effect. In case of a conflict in the terms of the Agreement and this Amendment No. 1, the provisions of this Amendment No. 1 shall control.

The Parties acknowledge and accept the terms and conditions of this Amendment No. 1 as evidenced by the following signatures of their duly authorized representatives.

CITY OF SANTA CLARA, CALIFORNIA
a chartered California municipal corporation

Approved as to Form:

Dated:

CH
FD BRIAN DOYLE
City Attorney

10/8/2020
[Signature]
DEANNA J. SANTANA
City Manager
1500 Warburton Avenue
Santa Clara, CA 95050
Telephone: (408) 615-2210
Fax: (408) 241-6771

"CITY"

DALEO, INC.
a California corporation

Dated: *8/28/20*
By (Signature): *[Signature]*
Name: *David F. Daleo*
Title: *President*
Principal Place of
Business Address: *550 E. Lockwood Ave*
Email Address: *Gilroy Ca 95020*
Telephone: *() david@daleo-inc.com*
Fax: *() 408 846 9621*
"CONTRACTOR"

DOCUMENT 00311
SCHEDULE OF UNIT BID PRICES
Cover Sheet

**ELECTRIC UTILITY SUBSTRUCTURE AND AERIAL FIBER OPTIC CABLE MASTER
CONSTRUCTION AGREEMENT**

Contract 2004D
Document 00311 - Schedule of Unit Bid Prices
Effective September 1, 2020

Number	Trench Dirt (Depth)	Unit	Unit Schedule A		Unit Schedule B	
			QTY	PRICE	QTY	PRICE
100	Trench Dirt (Up to 40" Depth)	LFT	1-100	\$65.18	101+	\$44.44
101	Trench Dirt (Up to 60" Depth)	LFT	1-100	\$92.43	101+	\$56.29
110	Trench Manual (30"Depth)	LFT	1-20	\$80.58	21+	\$80.58
111	Trench Manual (40"Depth)	LFT	1-20	\$91.84	21+	\$91.84
112	Trench Manual (48"Depth)	LFT	1-20	\$103.69	21+	\$103.69
122	Place Conduits in Trench	FT	1-100	\$14.22	21+	\$11.85
123	Place Conduits w/Spacers , Each New Level	FT	1-100	\$7.11	21+	\$7.11

Number	Conventional Dircrctional Core Bore	Unit	Unit Schedule A		Unit Schedule B	
			QTY	PRICE	QTY	PRICE
200	Conventional Bore 1- 2"	FT	1-20	\$40.29	21+	\$40.29
201	Conventional Bore 1 - 4"	FT	1-20	\$55.70	21+	\$55.70
220	Directional Bore 1 - 2" HDPE	FT	1-200	\$87.10	201+	\$45.03
221	Directional Bore 2 - 2" HDPE	FT	1-200	\$88.28	201+	\$46.22
222	Directional Bore 3 - 2" HDPE	FT	1-200	\$89.47	201+	\$47.40
223	Directional Bore 4 - 2" HDPE	FT	1-200	\$90.65	201+	\$48.59
224	Directional Bore 1- 4" PVC	FT	1-200	\$91.84	201+	\$49.77
225	Directional Bore 1-5" PVC	FT	1-200	\$94.80	201+	\$53.33
240	Core Bore up to 5" diameter	EA	1-5	\$474.00	6+	\$474.00

Contract 2004D
Document 00311 - Schedule of Unit Bid Prices
Effective September 1, 2020

Number	Place Facility	Unit	Unit Schedule A		Unit Schedule B	
			QTY	PRICE	QTY	PRICE
300	Place in conduit or casing - 1 locate wire	FT	1-200	\$1.19	200-500	\$1.01
301	Place in conduit or casing - maxcell	FT	1-200	\$4.74	200-500	\$2.96
302	Place in conduit or casing - Up to 4 innerducts	FT	1-200	\$5.93	200-500	\$4.74
303	Place in Interior conduit raceway or rack innerduct	FT	1-200	\$9.48	200-500	\$8.30
310	Place Up to 1" Fiber into Building	FT	1-200	\$5.93	200-500	\$4.74
311	Place in Conduit , Casing or Maxcell Fiber Optic Cable	FT	1-200	\$4.74	200-500	\$1.60
312	Place In Occupied Conduit or Casing / 1 Pull Maxcell	FT	1-200	\$3.56	200-500	\$2.96
320	Remove Up to 1" Non-Working Cable from Plant	FT	1-200	\$4.74	200-500	\$3.56
350	Install 2-Post 19-Inch Rack in Building	FT	1-2	\$592.50	3+	\$592.50
351	Install and Splice 24 Port Patch panel in Rack	FT	1-2	\$1,422.00	3+	\$1,422.00
352	Install and Splice 48 Port Patch panel in Rack	FT	1-2	\$1,777.50	3+	\$1,777.50
353	Install and Splice 72 Port Patch panel in Rack	Each	1-2	\$2,014.50	3+	\$2,014.50
354	Install and Splice 96 Port Patch panel in Rack	Each	1-2	\$2,370.00	3+	\$2,370.00

Contract 2004D
Document 00311 - Schedule of Unit Bid Prices
Effective September 1, 2020

Number	Place Facility	Unit	Unit Schedule A		Unit Schedule B	
			QTY	PRICE	QTY	PRICE
400	Install Precast 8'x10' Primary Manhole per UG 1000	FT	1-5	\$8,958.60	6+	\$8,958.60
400A	Install Owner-Furnished 48"x48"x48" Manhole Trafficked Rated per UG 301	FT	1-5	\$6,399.00	6+	\$6,399.00
401	Install Precast 5'x10' Primary Manhole per UG 1000	FT	1-5	\$8,958.60	6+	\$8,958.60
402	Install Precast 4'x6' Full Traffic Manhole per UG 1000	FT	1-5	\$4,977.00	6+	\$4,977.00
403	Install Precast 4'x6' Light Traffic Manhole per UG 1000	EA	1-5	\$4,977.00	6+	\$4,977.00
404	Install 48"x48" Splice Box Non-Traffic per UG 1000	EA	1-5	\$1,422.00	6+	\$1,422.00
405	Install 30"x60" Splice Box Non-Traffic per UG 1000	EA	1-5	\$1,422.00	6+	\$1,422.00
406	Install 24"x36" Splice Box Non-Traffic per UG 1000	EA	1-5	\$711.00	6+	\$711.00
407	Install 17"x30" Splice Box Non-Traffic per UG 1000	EA	1-5	\$296.25	6+	\$296.25
408	Install Single Phase Transformer Pad Per UG 1000	EA	1-5	\$4,443.75	6+	\$3,555.00
409	Install Single Phase Transformer Pad Per UG 1000	EA	1-5	\$4,977.00	6+	\$4,443.75
410	Furnish and Install Permanent Barrier Pipe per UG 1000	EA	1-5	\$355.50	6+	\$355.50
411	Furnish and Install Removable Barrier Pipe per UG 1000	Cu.FT	1-5	\$462.15	6+	\$462.15
412	Install Street Light Foundation Per UG 1000	Cu.FT	1-5	\$3,258.75	6+	\$1,599.75

Contract 2004D
Document 00311 - Schedule of Unit Bid Prices
Effective September 1, 2020

Number	Encasement and Backfill	Unit	Unit Schedule A		Unit Schedule B	
			QTY	PRICE	QTY	PRICE
500	Concrete Encasement	YD	1-9	\$414.75	10+	\$272.55
501	Slurry Backfill Up to 12" Depth	YD	1-9	\$331.80	10+	\$272.55
502	Slurry backfill - each additional 6"	YD	1-9	\$331.80	10+	\$272.55
503	Sand backfill up to 12" depth	YD	1-5	\$142.20	101+	\$142.20
504	Sand backfill - each additional 6"	YD	1-5	\$142.20	101+	\$142.20
505	Import backfill up to 12" depth	YD	1-5	\$124.43	6+	\$124.43
506	Import backfill up - each additional 6"	YD	1-5	\$124.43	6+	\$124.43
510	Concrete Removal & Restoral up to 4" in depth	SQFT	1-100	\$34.07	101+	\$30.51
511	Concrete Removal & Restoral over 4" in depth, and each additional 2"	SQFT	1-100	\$3.56	101+	\$3.56
512	Asphalt Removal & Restoral up to 4" depth	SQFT	1-200	\$50.36	201+	\$20.74
513	Asphalt Removal & Restoral over 4", Each additional 2"	SQFT	1-200	\$4.75	201+	\$4.75
514	Asphalt removal & restoral over concrete subsurface-up to 4" concrete	SQFT	1-200	\$56.29	201+	\$29.63
515	Asphalt Removal & Restoral over Concrete Subsurface-over 4" , Concrete each additional 2"	SQFT	1-200	\$9.48	201+	\$9.48
520	Surface Restoration - sod	SQFT	1-200	\$9.48	201+	\$9.48
521	Surface Restoration - brick	SQFT	1-200	\$35.55	201+	\$29.63
522	Surface Restoration - decorative rock	YD	1-100	\$14.22	101+	\$11.85
523	Surface Restoration - decorative bark	YD	1-100	\$9.48	101+	\$7.11

Contract 2004D
Document 00311 - Schedule of Unit Bid Prices
Effective September 1, 2020

Number	Aerial	Unit	Unit Schedule A		Unit Schedule B	
			QTY	PRICE	QTY	PRICE
710	Install Anchor - 8' Manta Rey	EA	1-5	\$711.00	6+	\$651.75
711	Install Anchor 10' Bust Plate	EA	1-5	\$965.78	6+	\$888.75
712	Down guy - 10M	EA	1-5	\$79.40	6+	\$55.70
713	Sidewalk guy 10M	EA	1-5	\$337.73	6+	\$272.55
715	Install 1.25" self supporting Inner duct e/w mule tape	FT	1-200	\$20.74	201+	\$17.78
716	Install 2" self supporting Inner duct e/w mule tape	FT	1-200	\$23.70	201+	\$21.33
717	Place Aerial Squirrel Guard 1' to 2" Street Side	FT	1-200	\$2.96	201+	\$2.67
718	Place Aerial Squirrel Guard 1' to 2" Utility Easement	FT	1-200	\$4.74	201+	\$3.85
719	Remove Squirrel Guard	FT	1-200	\$3.56	201+	\$3.56
720	Fiber Optic Riser	EA	1-5	\$355.50	1000+	\$355.50
723	Fiber optic slack storage-strand or cable mounted	EA	1-5	\$414.75	1000+	\$414.75
736	Extra high strength steel strand 1/4"	FT	1-500	\$5.33	501+	\$2.96
740	ADSS fiber optic cable up to 1.0" dia (owner furnished)	FT	1-1000	\$4.15	1000+	\$2.37
741	ADSS fiber optic cable over 1.0" dia (owner furnished)	FT	1-1000	\$4.15	1000+	\$2.37
750	Lash fiber optic cable or duct to strand	FT	1-1000	\$4.15	1000+	\$2.96
751	Overlash fiber optic cable or duct	FT	1-1000	\$4.74	1000+	\$3.26
752	Multiple strand bond	EA	1-5	\$27.85	6+	\$27.85
753	Vertical ground	EA	1-5	\$177.75	6+	\$177.75

Contract 2004D
Document 00311 - Schedule of Unit Bid Prices
Effective September 1, 2020

Number	Aerial	Unit	Unit Schedule A		Unit Schedule B	
			QTY	PRICE	QTY	PRICE
760	Cross Arm	EA	1-5	\$56.29	6+	\$56.29
761	Guard Arm Placement or Relocate	EA	1-5	\$177.75	6+	\$177.75
762	Double Guard Arm Placement or Relocate	EA	1-5	\$325.88	6+	\$325.88
763	Guard Arm Removal	EA	1-5	\$118.50	6+	\$118.50
764	Double Guard Arm Removal	EA	1-5	\$177.75	6+	\$177.75
765	Aerial Cable Wreckout Easement	FT	1-1000	\$4.15	1000+	\$2.67
766	Aerial Cable Wreckout Street	EA	1-1000	\$2.67	1000+	\$1.96
800	Move/transfer down guy or false dead end	EA	1-5	\$100.73	6+	\$77.03
801	Move/transfer Side Walk Guy	EA	1-5	\$248.85	6+	\$219.23
802	Move/transfer OHG or Vacant Strand	EA	1-5	\$248.85	6+	\$219.23
803	Move Transfer Cross Arm	EA	1-5	\$296.25	6+	\$296.25
804	Move/transfer Cable Attachment or Suspension Strand	EA	1-5	\$207.38	6+	\$177.75
805	Move/transfer one drop wire	EA	1-5	\$53.33	6+	\$41.48
806	Move/transfer one insulator bracket on a pole	EA	1-5	\$118.50	6+	\$118.50

DOCUMENT 00312
DAILY HOURLY BID SCHEDULE

SCHEDULE OF DAILY HOURLY RATES
Cover Sheet

ELECTRIC UTILITY SUBSTRUCTURE AND AERIAL FIBER OPTIC CABLE MASTER
CONSTRUCTION AGREEMENT

Contract 2004D
Document 00312 - Daily Hourly Bid Schedule
Effective September 1, 2020

In the event of unusual job conditions such as but not limited to unanticipated field conditions or restricted work hours on a site, Contractor may substitute the unit price cost with a call order using the hourly rates plus materials cost. Markup for materials shall not exceed 15%. Approval for this call order is subject to justification by contractor and approval of City which shall not be unreasonably withheld. The call order shall include the calculation used to support the cost of the project detailed in the Call Order and justification for substitution of the unit price cost.

Hourly Rates							
Number	Position Name	HOURLY		DAILY		OVERTIME (See Note 1)	
		UNIT	PRICE	UNIT	PRICE	UNIT	PRICE
900	Foreman Aerial	PER HOUR	\$141.45	PER 8 HOUR DAY	\$1,131.60	PER HOUR OVER 8 HOURS IN A DAY	\$198.95
901	Foreman Underground	PER HOUR	\$135.70	PER 8 HOUR DAY	\$1,085.60	PER HOUR OVER 8 HOURS IN A DAY	\$192.05
902	Equipment Operator	PER HOUR	\$129.38	PER 8 HOUR DAY	\$1,035.00	PER HOUR OVER 8 HOURS IN A DAY	\$183.43
903	Line Person Journeyman	PER HOUR	\$135.70	PER 8 HOUR DAY	\$1,085.60	PER HOUR OVER 8 HOURS IN A DAY	\$192.05
904	Line Person Apprentice	PER HOUR	\$113.85	PER 8 HOUR DAY	\$910.80	PER HOUR OVER 8 HOURS IN A DAY	\$158.13
905	Truck Driver	PER HOUR	\$121.33	PER 8 HOUR DAY	\$970.60	PER HOUR OVER 8 HOURS IN A DAY	\$170.20
906	Mechanic	PER HOUR	\$129.38	PER 8 HOUR DAY	\$1,035.00	PER HOUR OVER 8 HOURS IN A DAY	\$183.43
907	Laborer	PER HOUR	\$98.90	PER 8 HOUR DAY	\$791.20	PER HOUR OVER 8 HOURS IN A DAY	\$121.90
908	Flagger	PER HOUR	\$98.90	PER 8 HOUR DAY	\$791.20	PER HOUR OVER 8 HOURS IN A DAY	\$121.90
909	Journeyman Fiber Splicer	PER HOUR	\$135.70	PER 8 HOUR DAY	\$1,085.60	PER HOUR OVER 8 HOURS IN A DAY	\$192.05
910	Apprentice Fiber Splicer	PER HOUR	\$94.30	PER 8 HOUR DAY	\$754.40	PER HOUR OVER 8 HOURS IN A DAY	\$117.30
911	Two Man Crew - SubStructure	PER HOUR	\$374.90	PER 8 HOUR DAY	\$3,001.50	PER HOUR OVER 8 HOURS IN A DAY	\$414.00
912	Four Man Crew - SubStructure	PER HOUR	\$711.28	PER 8 HOUR DAY	\$5,692.50	PER HOUR OVER 8 HOURS IN A DAY	\$893.55

Note 1: Overtime is defined as follows: Any hours over 8 hours in a single day, Saturday, Sunday, and City recognized holidays. Except in the case of emergency, Overtime shall be approved by the City in advance. Contractor shall notify the City as soon as practicable in the event that overtime is anticipated. While use of overtime shall be limited, contractor shall additional costs associated with remobilization if those costs can be avoided using overtime.

Contract 2004D
Document 00312 - Daily Hourly Bid Schedule
Effective September 1, 2020

Hourly Rates - Vehicles (See Note 2)					
Number	Vehicle Name	HOURLY		DAILY	
		UNIT	PRICE	UNIT	PRICE
930	Trencher - Ditchwitch 3700	UP TO 4 HOURS	\$108.00	PER 8 HOUR DAY	\$216.00
931	Backhoe - JD 310	UP TO 4 HOURS	\$184.00	PER 8 HOUR DAY	\$368.00
932	Trackhoe - John Deere 85	UP TO 4 HOURS	\$340.00	PER 8 HOUR DAY	\$680.00
933	Utility Truck E/W Tools	UP TO 4 HOURS	\$108.00	PER 8 HOUR DAY	\$216.00
934	6 Wheel Dump	UP TO 4 HOURS	\$128.00	PER 8 HOUR DAY	\$256.00
935	10 Wheel Dump	UP TO 4 HOURS	\$160.00	PER 8 HOUR DAY	\$320.00
936	1 Ton Pick Up	UP TO 4 HOURS	\$88.00	PER 8 HOUR DAY	\$176.00
937	Forklift - 8,000 lb.	UP TO 4 HOURS	\$108.00	PER 8 HOUR DAY	\$216.00
938	Aerial T-40C e/w tools or equivalent - 28 ft	UP TO 4 HOURS	\$172.00	PER 8 HOUR DAY	\$344.00
939	Bucket Truck Splicing - 28 ft.	UP TO 4 HOURS	\$128.00	PER 8 HOUR DAY	\$256.00
940	Aerial Man Lift- 40 ft Straight 2 Wheel Dr	UP TO 4 HOURS	\$160.00	PER 8 HOUR DAY	\$320.00
941	Water Truck - 1800 GAL	UP TO 4 HOURS	\$128.00	PER 8 HOUR DAY	\$256.00
942	Truck, Digger Derrick E/W Tools	UP TO 4 HOURS	\$188.00	PER 8 HOUR DAY	\$376.00

Contract 2004D
Document 00312 - Daily Hourly Bid Schedule
Effective September 1, 2020

Hourly Rates - Equipment (See Note 2)					
Number	Equipment Name	HOURLY		DAILY	
		UNIT	PRICE	UNIT	PRICE
950	Pole/Pipe Trailer			PER 8 HOUR DAY	\$40.00
951	Reel Trailer (all sizes)			PER 8 HOUR DAY	\$40.00
952	Loader - 420 Kubota/204 John Deere	UP TO 4 HOURS	\$224.00	PER 8 HOUR DAY	\$448.00
953	Tractor & Low Boy	UP TO 4 HOURS	\$188.00	PER 8 HOUR DAY	\$376.00
954	Concrete/Asphalt Cutting Tools			PER 8 HOUR DAY	\$120.00
955	Auger, Jacking Impaction	UP TO 4 HOURS	\$480.00	PER 8 HOUR DAY	\$960.00
956	Auger, Jacking Pushing	UP TO 4 HOURS	\$480.00	PER 8 HOUR DAY	\$960.00
957	Vibrating Tamper - 100 lb.			PER 8 HOUR DAY	\$96.00
958	Drums, Vibrating, Roller - 48" Smooth	UP TO 4 HOURS	\$92.00	PER 8 HOUR DAY	\$184.00
959	Hammer, Hydro	UP TO 4 HOURS	\$72.00	PER 8 HOUR DAY	\$144.00
960	Air Compressor: CFM 185	UP TO 4 HOURS	\$84.00	PER 8 HOUR DAY	\$168.00
961	Hydro Vac	UP TO 4 HOURS	\$540.00	PER 8 HOUR DAY	\$1,080.00
961 A	Vacuum Excavator - 12 Yard Cap	UP TO 4 HOURS	\$540.00	PER 8 HOUR DAY	\$1,080.00
961B	Vacuum Excavator: 500 -800 Gal Cap	UP TO 4 HOURS	\$340.00	PER 8 HOUR DAY	\$680.00
962	Truck Mounted Rodder	UP TO 4 HOURS	\$140.00	PER 8 HOUR DAY	\$280.00

Contract 2004D
Document 00312 - Daily Hourly Bid Schedule
Effective September 1, 2020

Hourly Rates - Equipment (See Note 2)					
Number	Equipment Name	HOURLY		DAILY	
		UNIT	PRICE	UNIT	PRICE
963	Compactor - 18" Diesel Plate	UP TO 4 HOURS	\$48.00	PER 8 HOUR DAY	\$96.00
964	Directional Drill Rig - Ditch Witch JT 1720	UP TO 4 HOURS	\$560.00	PER 8 HOUR DAY	\$1,120.00
964A	Directional Drill 7 X 11	UP TO 4 HOURS	\$560.00	PER 8 HOUR DAY	\$1,120.00
964B	Directional Drill 24 X 40	UP TO 4 HOURS	\$1,040.00	PER 8 HOUR DAY	\$2,080.00
965	Mud Tank/Trailer	UP TO 4 HOURS	\$240.00	PER 8 HOUR DAY	\$480.00
966	Vacuum Trailer	UP TO 4 HOURS	\$108.00	PER 8 HOUR DAY	\$216.00
967	Street Sweepers - Laymore	UP TO 4 HOURS	\$120.00	PER 8 HOUR DAY	\$240.00
968	Arrow Board			PER 8 HOUR DAY	\$120.00
969	Mini Excavator - John Deere 27 or smaller	UP TO 4 HOURS	\$108.00	PER 8 HOUR DAY	\$216.00
981	Warning Signs (each)			PER 8 HOUR DAY	\$24.00
982	Manhole Package (MH guard, Blower w/hose, pump, gas tester)			PER 8 HOUR DAY	\$16.00
983	Arrow Board (each)			PER 8 HOUR DAY	\$80.00
984	Tree Trimming	UP TO 4 HOURS	\$1,499.60	PER 8 HOUR DAY	\$3,001.50
985	Rod & Rope	UP TO 4 HOURS	\$1,499.60	PER 8 HOUR DAY	\$3,001.50
986	Grinder 20"x28"	UP TO 4 HOURS	\$520.00	PER 8 HOUR DAY	\$1,040.00

Note 2: Where equipment model numbers are listed, Contractor may substitute for similar equipment provided that the substituted equipment can perform similar functions without additional time or other costs to the City.

In some cases, Contractor may pass-through cost such as, but not limited to: traffic control costs and other subcontracted activities to complete activities required by the City. When these Pass-Through Costs occur, Contractor will invoice SVP for these costs with a markup not to exceed 15%. Contractor shall provide supporting documentation such as invoices or receipts for all Pass-Through costs. Except in the case of emergency, Contractor will notify the City in advance when these costs are anticipated.

DOCUMENT 00521**CALL ORDER NO. _____(Sample)****Updated September 1, 2020****For Electric Utility Substructure and Aerial Fiber Optic Cable Master Construction Agreement****Contract No. 2004D**

The Parties to this Call Order No. _____ ("Contractor Call Order") agree that on this _____ day of _____, 202____, this Call Order is made pursuant to the terms of the Agreement between the Parties entitled, "Document 00520 Agreement for Electric Utility Substructure and Aerial Fiber Optic Cable Master Construction Agreement Project 2004D" ("Agreement") the terms of which are incorporated by this reference. This Call Order describes the Services to be provided to the City of Santa Clara, California ("City") by [INSERT CONTRACTOR'S NAME] ("Contractor"). **The attached Engineer's Plans and Drawings and accompanying Call Order Unit Price Spreadsheet(s) contain a complete description and cost basis of the Services to be performed under this Call Order and shall proceed starting _____.** In no event shall the amount paid to the Contractor for the Services provided to City by the Contractor under this Call Order, including all fees or pre-approved costs and/or expenses, exceed *spell out dollar amount [\$INSERT NUMERIC DOLLAR AMOUNT], subject to budgetary appropriations and the terms of the Agreement.

The work will be completed within _____ days of authorization by City for Contractor to begin work on site. If work is not completed within _____ days of starting liquidated damages of \$_____/day shall be assessed.

The Parties acknowledge and accept the terms and conditions of this Call Order as evidenced by the following signatures of their duly authorized representatives.

[INSERT CONTRACTOR'S NAME]
A [INSERT STATE NAME] corporation

City of Santa Clara, California
a chartered California municipal corporation

By: _____
Title: _____

By: _____
Title: Assistant Director

Address: _____

Address: _____
881 Martin Ave.
Santa Clara, CA 95050

Telephone: _____

Telephone: _____

e-mail: _____

e-mail: _____

Dated: _____

Dated: _____

DOCUMENT 00522

CHANGE TO CALL ORDER NO. _____ (Sample)

Updated September 1, 2020

For Electric Utility Substructure and Aerial Fiber Optic Cable Master Construction Agreement

Contract No. 2004D

The Parties to this Call Order No. ____ ("Contractor Call Order") agree that on this ____ day of _____ 202__, the Parties entered into a Call Order Number _____ pursuant to the terms of the Agreement between the Parties entitled, "Document 00520 Agreement for Electric Utility Substructure and Aerial Fiber Optic Cable Master Construction Agreement Project 2004D" ("Agreement") the terms of which are incorporated by this reference. That Call Order describes the Services to be provided to the City of Santa Clara, California ("City") by Contractor. As a result of unanticipated conditions resulting in addition(s), deletion(s), or revision(s) to the Work outlined in the Call Order, the Call Order is modified as outlined in the **attached Engineer's Plans and Drawings and accompanying Call Order Unit Price Spreadsheet(s) which contain a complete description and cost basis of the Services to be performed under this Change to Call Order No. _____ and shall proceed starting _____.**

A significant element of the consideration between the Parties which formed the basis for this Change to Call Order is that it includes all of the costs related to the changes in the Scope of Work to be performed by the Contractor. As an integral part of the consideration for this Change Order, any Work performed or to be performed as a result of this Change Order and any direct or indirect costs related to such Work (including, but not limited to, any and all home office overhead, special overhead, delay costs, costs incurred due to lost efficiency or contract delays of any kind) have been included in the Description of Changes to be made noted in the attachments. The Parties agree that all other terms and conditions included in the Contract Documents and all previous Call Orders, Change Orders to Call Orders, and Change Orders which have not been addressed in this Change Order shall remain unchanged and continue in full force and effect. This Change Order may be executed in counterparts, each of which when executed shall constitute a duplicate original. By signing below, Contractor affirms under penalty of perjury under the laws of the State of California that this Change Order is a true and correct claim for necessary additional work, and is not a false claim under Government Code § 12650 et seq.

In no event shall the amount paid to the Contractor for the Services provided to City by the Contractor under this Call Order, including all fees or pre-approved costs and/or expenses, exceed *spell out dollar amount [\$INSERT NUMERIC DOLLAR AMOUNT], subject to budgetary appropriations and the terms of the Agreement.

The work will be completed within _____ days of authorization by City for Contractor to begin work on site. If work is not completed within _____ days of starting liquidated damages of \$_____/day shall be assessed.

The Parties acknowledge and accept the terms and conditions of this Call Order as evidenced by the following signatures of their duly authorized representatives.

[INSERT CONTRACTOR'S NAME]
A [INSERT STATE NAME] corporation

City of Santa Clara, California
a chartered California municipal corporation

By: _____
Title: _____

By: _____
Title: Assistant Director

Address: _____

Address: 881 Martin Ave.
Santa Clara, CA 95050

Telephone: _____

Telephone: _____

e-mail: _____

e-mail: _____

Dated: _____

Dated: _____