

AMENDMENT TO UTILITY AGREEMENT

RW 13-5 (Rev. 04/2015)

District	County	Route	P.M.	E.A.
4	NAP	121	8.9/9.4	(2A3201) 04-0000-0817
Fed. Aid. No.				
Owner's File:				
FEDERAL PARTICIPATION: On the Project <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No On the Utilities <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				

DATE _____

FIRST AMENDMENT TO UTILITY AGREEMENT NO. 1777.3

WHEREAS, the State of California, acting by and through the Department of Transportation, hereinafter called "STATE", proposes to replace the Sarco Creek Bridge on State Route 121, (Silverado Trail Road) in the City of Napa, Napa County. The Napa Sanitation District, hereinafter called "OWNER", owns an existing underground sewer facility within the limits of STATE's project that are required to be relocated to accommodate construction of the STATE's project in the manner proposed.

WHEREAS, In accordance with Notice to Owner No.1777.3, dated March 25, 2014, OWNER shall relocate approximately 82 feet of 16 inch sewer line and install two manholes along the west side of State Route 121 (Silverado Trail Road) in the City of Napa, Napa County. All work shall be performed substantially in accordance with OWNER's plans sent to the STATE for this project, copies of which are on file in the District office of the Department of Transportation at 111 Grand Avenue, Oakland, CA 94612-3771.

WHEREAS, in the performance of said work, increased costs over and above those estimated at the time of the execution of said Agreement were incurred due to engineering, labor and material cost overruns encountered during the design and construction phases of the relocation of OWNER's underground sewer facilities in order to accommodate the construction of STATE's project to replace the Sarco Creek Bridge on State Route 121, (Silverado Trail Road) in the City of Napa, Napa County.

WHEREAS, it has been determined that, since final costs have overrun the amount shown in said Agreement by greater than 25%, and when the increased costs exceeds by 25% the estimated amount set forth in said Agreement, said Agreement shall be amended to show the increased cost of the work to the STATE; and,

WHEREAS, the estimated cost to the STATE of the work to be performed under said Agreement was \$630,000.00, and by reason of the increased cost referred to above, the amended estimated cost to the STATE is \$1,156,264.00.

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NOW, THEREFORE, it is agreed between the parties as follows:

1. The estimated cost to the STATE of \$630,000.00 as set forth in said Agreement is hereby amended to read \$1,156,264.00, and is in accordance with the following proration:

Total Estimated OWNER Performed Relocation:	<u>\$1,156,264.00</u>
Total Estimated STATE Liability, (100.0%):	<u>\$1,156,264.00</u>
Total Estimated OWNER Liability, (0.0%):	\$ 0.00

2. All other terms and conditions of said Agreement remain unchanged.

IN WITNESS WHEREOF, the above parties have executed this Agreement the day and year above written.

STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

NAPA SANITATION DISTRICT

By: _____
MARK L. WEAVER Date
Deputy District Director, Right of Way

By _____
Date

APPROVAL RECOMMENDED:

By: _____
LINDA EMADZADEH Date
District Office Chief

By _____
JOHN O. CARLSTON Date
District Branch Chief

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APPROVED AS TO FORM:

By: _____



John Bakker
District Legal Counsel

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PLANNING AND MANAGEMENT COMPLETES EXCEPT SHADED COLUMNS

UTILITY COMPLETES:

CT DOCUMENT	EVENT TYPE	DEPT	UNIT	PROJECT ID	PHASE	REPORTING		OBJ CODE		BFY	DOLLAR AMOUNT
UA01777300	C401	2660	0869	04-0000-0817 (2A3201)	9	9	1777x3	054		13/14	\$630,000
UA01777300	C401	2660	0869	04-0000-0817 (2A3201)	9	9	1777X3	054		13/14	\$TBD

EA FUNDING VERIFIED:

Sign:>

 Print:> ANDREW CHI
 R/W Planning & Management Date

REVIEW/REQUEST FUNDING:

Sign:>

 Print:> DAN ASPROGERAKAS
 Utility Coordinator Date

THE ESTIMATED COST TO STATE FOR ITS SHARE OF THE ABOVE DESCRIBED WORK IS \$

CERTIFICATION OF FUNDS

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure shown here.

HQ Accounting Office				Date
ITEM	CHAP	STAT	FY	AMOUNT
2660-302-0042-20.20	20	2013	13/14	\$630,000.00
		2015	15/16	\$tbd

FUND TYPE	PROJECT ID	AMOUNT
Design Funds		\$
Construction Funds		\$
R/W Funds	04-0002-0817 (2A3201)	\$1,156,264.00

VENDOR CUSTOMER NO.	VENDOR ADDRESS
VC0000020849	AD002

 Distribution: 2 originals to R/W Accounting
 1 originals returned to Utility Owner
 1 original to Utility File