



**CITY OF CHICO**  
P.O. BOX 3420 CHICO, CA 95927-3420

**PURCHASE ORDER / PAYMENT AUTHORIZATION / CLAIM**

**No. 141284**

1. Date <b>August 5, 2020</b>	2. Date Check Required	3. Quote/Bid Reference (Complete if applicable) <input checked="" type="checkbox"/> Per Agreement/Amendment Dated <b>8/11/20</b> <input type="checkbox"/> Bid Quote Summary Attached <input type="checkbox"/> Sole Source/Vendor Approval Attached <input type="checkbox"/> Rotational Vendor	4. Preparing Dept/Off <b>BO/LG/rr</b>
5. <input type="checkbox"/> Annual Master <input checked="" type="checkbox"/> Encumber <input type="checkbox"/> Payment Authorization <input type="checkbox"/> Confirming	6. Budgeted (Attach Budget to Actual Report) <input checked="" type="checkbox"/> Budgeted <input type="checkbox"/> Supplemental Appropriation No. _____ <input type="checkbox"/> Approved Request for Over-Expenditure Attached	7. For Contractor's Retention Only: <input type="checkbox"/> Held by City <input type="checkbox"/> Paid to Escrow Agent <input type="checkbox"/> Paid to Contractor	

8. DELIVER TO (Point of Delivery Destination)  City of Chico - Public Works - Engineering PO Box 3420 Chico, CA 95927 REQUIRED DELIVERY DATE: _____	10. FUND(S) AND ACCOUNT(S) CHARGED:  <b>308-000-8801/12066-308-4140</b>
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9. VENDOR/CLAIMANT (Name and Address)  Mark Thomas & Company, Inc. 701 University Avenue, Suite 200 Sacramento, CA 95825	PEID NO. <b>40024</b>
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**11. ORDER / CLAIM (Subject to conditions in Section 13.)**

QUANTITY ORDERED	UNIT	INV.	DESCRIPTION	PRICE PER UNIT	TOTAL PRICE
			COHASSET ROAD WIDENING PHASE 3: The Consultant shall be compensated for services rendered per cited Agreement, and such compensation shall not exceed without prior written authorization of City upon receipt of 30 days advance notice by Consultant.		\$95,252.00
			ENGAGEMENT OF SERVCIES AUTHORIZED PURSUANT TO SECTION 3.08.060 OF THE CHICO MUNICIPAL CODE  Encumber additional funds per Amendment No.1 dated _____  PSA  ( _____ ) Description (14 Characters)		\$37,710.00
Subtotal					\$ 132,962.00
<input type="checkbox"/> Sales Tax <input type="checkbox"/> Use Tax					
<b>TOTAL</b> ⇨					\$ 132,962.00

**ATTENTION VENDOR:** Mail your invoice with this Purchase Order Number noted thereon to FINANCE OFFICE, P.O. Box 3420, Chico, CA 95927-3420. Unless otherwise stated, ALL PRICES ARE FOB POINT OF DELIVERY, AS SPECIFIED IN SECTION 8, ABOVE. NO EXCEPTIONS.

**12. Approvals**

A. Claimant (Authorized Signature)	B. Dept. Head (Authorized Signature)	C. City Manager (Authorized Signature)
	<i>Paul Otter</i>	<i>Mark Orme</i>

**13. NOTICE TO VENDOR**

ACCEPTANCE OF THIS ORDER/CLAIM BY VENDOR/CLAIMANT NAMED HEREON CONSTITUTES VENDOR'S/CLAIMANT'S AGREEMENT TO AND ACCEPTANCE OF THE FOLLOWING LISTED CONDITIONS.

- Claimant (Section 12A) certifies that upon claimant's personal knowledge the items and amounts set forth are true and correct, that no part thereof has been paid by the City of Chico, and that the amount claimed is justly due.
- Void unless signed by City Manager or the authorized representative in Section 12C, above. Changes of any kind from Items specified in Section 11, above, are not authorized unless approved in writing by City Manager prior to shipping.
- Invoices must reflect only those items stipulated in Section 11, above, which have been shipped. Payment will not be made by City of Chico until goods or services ordered have been satisfactorily received. Back ordered items may not be billed on invoice. Invoices must be rendered no later than date of shipment. Invoices must reflect Purchase Order Number appearing on this Order. All goods, material, and supplies delivered must clearly indicate Purchase Order Number on outside of package.
- Payment will be made with approval from receiving department for items received/services rendered within 30 days of receipt of invoice or as specified by contract.
- The City Manager reserves the right to cancel from this order any or all item(s) not delivered by the delivery date specified in Section 8, above, unless written notice of vendor's inability to comply with the requirement is forwarded to and accepted by the City Manager.
- Unless otherwise stated, all prices are F.O.B. point of delivery as specified in Section 8, above.
- The City of Chico reserves the right to reject any or all item(s) delivered which do not conform to specifications reflected above or which have been damaged in transit. Such goods will be returned at sole risk, cost, and expense of vendor.

AMENDMENT NO. 1

CITY OF CHICO - PROFESSIONAL SERVICES AGREEMENT

MARK THOMAS & COMPANY, INC.  
Architect/Consultant/Engineer

COHASSET ROAD WIDENING PHASE 3  
Project Title

308-000-8801/12066-308-4140  
Budget Account Number

AMENDED  
EXHIBIT C

COMPENSATION

Compensation for the services shall be in accordance with the following schedule of hourly rates attached as page C-2. Total maximum compensation for the services outlined herein shall not exceed ~~\$95,252.00~~ **\$132,962.00**.

**Amendment No. 1 Services (in bold):**

Tasks 1, 2.1, 4 & 5:	\$ 89,280.00
Optional Task 5.1.2:	\$ 5,972.00
Original Agreement Total:	<u>\$ 95,252.00</u>
<b>Optional Tasks:</b>	
<b>Task 2.2 Supplemental Topographic Survey:</b>	<b>\$ 13,768.00</b>
<b>Task 3 Hydraulic Studies:</b>	<b>\$ 23,592.00</b>
<b>Other Direct Costs (Optional)</b>	<b>\$ 350.00</b>
<b>Amended Total:</b>	<b><u>\$132,962.00</u></b>

Compensation shall be based upon actual invoices received.

COST PROPOSAL FOR PROJECT SCOPE: Chico-Cohasset Road Widening / Phase 3

MARK THOMAS															Subconsultants			TOTAL COST		
	Principal	Sr. Project Manager	Sr. Project Engineer	Project Engineer	Design Engineer II	Design Engineer I	Technician	Survey Manager	Project Surveyor	Survey Technician	2 Person Field Crew	Sr. Project Accountant	Sr. Project Coordinator	Sr. Project Assistant	Total Hours	Total MT Cost	Fehr & Peers		WRECO	BFLA
	\$415	\$250	\$177	\$153	\$134	\$108	\$96	\$210	\$163	\$110	\$275	\$142	\$129	\$100						
<b>1.0 PROJECT MANAGEMENT</b>																				
1.1 Project Management		8										4	12		24	\$4,116	-	-	-	
1.2 Meetings	2	16													18	\$4,830	-	-	-	
1.3 Quality Assurance/Quality Control	2		16												18	\$3,662	-	-	-	
<b>Subtotal Phase 1</b>	<b>4</b>	<b>24</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>12</b>	<b>0</b>	<b>60</b>	<b>\$12,608</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>2.0 SUPPLEMENTAL SURVEYS</b>																				
2.1 Verify Existing Control Network								2	6	8	16				32	\$6,678	-	-	-	
<b>Subtotal Phase 2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>6</b>	<b>8</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>32</b>	<b>\$6,678</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>4.0 DESIGN UPDATES</b>																				
4.1 Convert Design Files to ACAD Civil 3D				4	40										44	\$5,972	-	-	-	
4.2 Update Geometry to City of Chico Standards				4	16										20	\$2,756	-	-	-	
4.3 Cross-Sections				4		16									20	\$2,340	-	-	-	
4.4 Resource Agency Permitting Support			2	4		16									22	\$2,694	-	-	-	
<b>Subtotal Phase 4</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>16</b>	<b>56</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>106</b>	<b>\$13,762</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	
<b>5.0 PLANS, SPECIFICATIONS &amp; ESTIMATE</b>																				
5.1 Revise Final PS&E															0	\$0	-	-	-	
5.1.1 Roadway Plans			2	16		80	40								138	\$15,282	-	-	-	
5.1.3 Update Street Lighting Plans				2		2									4	\$522	13,830	-	-	
5.1.4 Landscape Plans				2		2									4	\$522	-	-	6,000	
5.1.5 Estimate				8		40	40								88	\$9,384	-	-	-	
5.1.6 Technical Specifications			2	40										16	58	\$8,074	-	-	-	
5.1.7 RE Pending File						8	4								12	\$1,248	-	-	-	
<b>Subtotal Phase 5</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>68</b>	<b>0</b>	<b>132</b>	<b>84</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>304</b>	<b>\$35,032</b>	<b>\$13,830</b>	<b>\$0</b>	<b>\$6,000</b>	
<b>TOTAL HOURS</b>	<b>4</b>	<b>24</b>	<b>22</b>	<b>84</b>	<b>56</b>	<b>164</b>	<b>84</b>	<b>2</b>	<b>6</b>	<b>8</b>	<b>16</b>	<b>4</b>	<b>12</b>	<b>16</b>	<b>502</b>					
<b>OTHER DIRECT COSTS</b>																\$800	\$570	\$0	\$0	
<b>TOTAL COST</b>	<b>\$1,660</b>	<b>\$6,000</b>	<b>\$3,894</b>	<b>\$12,852</b>	<b>\$7,504</b>	<b>\$17,712</b>	<b>\$8,064</b>	<b>\$420</b>	<b>\$978</b>	<b>\$880</b>	<b>\$4,400</b>	<b>\$568</b>	<b>\$1,548</b>	<b>\$1,600</b>		<b>\$68,880</b>	<b>\$14,400</b>	<b>\$0</b>	<b>\$6,000</b>	
<b>OPTIONAL TASKS</b>																				
2.2.1 Creek Cross-Sections								2	3	4	20				29	\$6,849	-	-	-	
2.2.2 Miscellaneous Topographic Surveys				2		8		2	3	4	16				35	\$6,919	-	-	-	
3.1 Verify Existing Hydraulic Findings			2	4											6	\$966	-	6,440	-	
3.2 Update Technical Memorandum			2	4											6	\$966	-	5,720	-	
3.3 Dimension Modeling															0	\$0	-	9,500	-	
5.1.2 Draft Storm Water Pollution Prevention Plan (SWPPP)				4	40										44	\$5,972	-	-	-	
<b>Subtotal Optional Tasks</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>14</b>	<b>40</b>	<b>8</b>	<b>0</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120</b>	<b>\$21,672</b>	<b>\$0</b>	<b>\$21,660</b>	<b>\$0</b>	
<b>TOTAL HOURS - OPTIONAL</b>	<b>0</b>	<b>0</b>	<b>4</b>	<b>14</b>	<b>40</b>	<b>8</b>	<b>0</b>	<b>4</b>	<b>6</b>	<b>8</b>	<b>36</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>120</b>					
<b>OTHER DIRECT COSTS - OPTIONAL</b>																\$0	\$0	\$350	\$0	
<b>TOTAL COST - OPTIONAL</b>	<b>\$0</b>	<b>\$0</b>	<b>\$708</b>	<b>\$2,142</b>	<b>\$5,360</b>	<b>\$864</b>	<b>\$0</b>	<b>\$840</b>	<b>\$978</b>	<b>\$880</b>	<b>\$9,900</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>		<b>\$21,672</b>	<b>\$0</b>	<b>\$22,010</b>	<b>\$0</b>	