

DEPARTMENT OF PUBLIC UTILITIES REGIONAL WASTEWATER MANAGEMENT WASTEWATER MANAGEMENT DIVISION

5607 WEST JENSEN AVENUE - FRESNO CALIFORNIA 93706

				CONTRACT	CHANGE	ORDER NO. 1			
CONTRACT AWARDED BY:			CI.	TY COUNCIL		REDEVELOPMENT AGEN	CY	INFORMA	AL
							DATE OF	AWARD	April 21,2016
PROJECT: Recycled Water Pu			np Sta	tion				SHEET	1 of 2
P.O. NO:		70588	•	JECT ID NO.	TC00095		BID	FILE NO.	3448
TO:		Clark Brothers Inc, 7	745 Br	oadway Street	. Fresno C	A 93721			RACTOR
	reby req	uested to make the herein of						_,	
following d	escribed	work not included in the pla	ans and	l specifications on	this contract.				
NOTE: THIS	CHANG	SE IS NOT EFFECTIVE UN	TIL FU	LLY EXECUTED.		Change requested by:	City of F	resno	
Description	n:								
1.	CHAN	GES TO CONTRACT F	PLANS	S AND SPECIF	ICATIONS.				
	A.	See sheets 2-3 of this change order for details							
		(additional support documents are not numbered)							
II. CONTRACT PRICE									
	A.	This Change Order No.1 results in a net decrease of \$-3739.7 to the contract price.							
III.	CONT	RACT TIME							
	B.	Contract Change Orde	er No.	1 results in a n	et time incr	ease of 31 working days	to the original	inal contra	act time
		•				0 ,			
Cost of this Change Order					Increase	STATEMENT OF CONTRACT TIME			
Estimated			\$	(3,739.70)	Decrease			NUMBER	
Exact	Х	Net change	<u> </u>	-\$3,739.70				OF DAYS	DATE
Original contract price			\$	1,833,967.00		Date of Notice to Proceed	2		May 25, 2016
Approved Cost Changes to Date \$						Contract Working X Calendar	Days	180	
Total of all Contract Changes						Computed Date for Completion		0.0	Nov 21, 2016
including this Change Order \$				(3,739.70)		Time extension days this CCO	1	31	
						Total time extension days all C	CO's	0	
Net change in Contract Price is of the original Contract Price						Weather Days through 4/8/201	11	28	
			-0.2%			Suspended Days through		0	
						Extended Date for Completion			Jan 19, 2017
Revised Contract Price			\$	1,830,227.30		Substantial Completion		Research to	Jan 19, 2017
We, the under	signed co	ontractor, have given careful of	consider	ation to the change	proposed and	hereby agree, if this proposal is	s .		
		provide all equipment, furnish a above specified, and will acce				noted above, and perform all se	ervices		
E 100 100 100 100 100 100 100 100 100 10		above specified, and will acce	τρι αδ π	iii payment therefore			C	11	
Accepted Date	9	6////			Contractor:	CLACK BKG	5.4a	1	
Signed By:			-	-	Title:	SR. PROJEC	T MAN	MALA	2
	or dood n	at aign spentaged of this and	lor bio c	ttention is directed			* 1011	4000	
		ot sign acceptance of this ord ceeding with the ordered work		ittention is directed	to the requiren	ients of the			
opeomeaneme	ao to pro	>0-1	6	6	Approval	1/4/1		/	2 17
Submitted By:		Cul Ob		75/	Recommended	1/1///		Date 6	ナーノナ
	_	Raul Gonzalez, Professional Engine	eer	'V		Kevin Norgaard, P.E. Supervising Prof	essional Enginee	er	Control of the Contro
Authorized:		Chief Administrative Officer	()	*					
		Ex-officio Executive Director of the Redevelopment Agency						Date	
		(if change orders or total of cl	hange or	ders exceed 5 percent	of contract price)			
Authorized:		Tredevelopment rigeries							
		(if change order or total of exceeds Fresno City Cha				ot price or if individual change order) or Agency contracts.)			
	_				,,				
Authorized:		Director Department of Public L						Data	
		Engineer for the Redevelopme	nt Agend	у				_ Date _	
Approved:		City Manager							
		Engineer for the Redevelopme	nt Agend	V				Date	

c. Kevin Norgaard, Project Manager

Intentionally left blank for cover page

FRESNO/CLOVIS RWRF CHANGE ORDER NO. 1

P.O. NO. 70588

PROJECT ID NO TC00095 5/31/17

PROJECT: RECYCLED WATER PUMP STATION AT THE FRESNO/CLOVIS

REGIONAL WASTEWATER RECLAMATION FACILITY

P.O. No:

70588

Contractor: Clark Brothers Inc.

ITEMS COVERED UNDER THIS CHANGE ORDER NO.1:

❖ Item #1 - Recycled Water Pump equipment pad: Provide all labor, equipment, materials and incidentals associated with work related to form and install 46'x13.5' concrete equipment pad and install necessary rebar as designed on TTDF DWG's 119 7S-10 and 169 7M-20. As requested in COR#1.

ADD \$8,000.00 AND NO ADDITIONAL DAYS

- Item #2 VFD Control Wire Revisions: Provide all labor, equipment, materials and incidentals associated with work related to provide recycled water pump branch feeder circuits with control and power cables in the same raceway, replacing existing 6#250 Kcmil, 1#1 GRND, 2#12, 5#14 with 6#250 Kcmil, 1#1 GND, 2#12 & 5/C#14 (600 V shielded control cables XLPE insulation and drain), typical for feeder 7P-01A, 7P-02A, 7P-05A and 7P-06A. ADD \$3,119.47 AND NO ADDITIONAL DAYS
- Item #3 Recycled Water Pump VFD signal and control cables: Provide all labor, equipment, materials and incidentals associated with work related to provide Ethernet cable from recycled water pump VFD to PLC-10, conduit and wires for low level water cut-off for recycled water pump VFD, install control relays in PLC-10 and connect to VFD's and program PLC-10 as detailed in COR#3.

ADD \$5,140.83 AND 8 ADDITIONAL DAYS

❖ Item #4 - Repair of Damaged 42" Recycled Water Pipe: Provide all labor, equipment, materials and incidentals associated with work related to provide to repair damaged 42" recycled water pipe with the work being completed by a certified welder.

ADD \$30,000.00 AND 16 ADDITIONAL DAYS

SUPPLEMENTAL WORK RESOLUTION:

Resolution of the Force Account Allowance contained in the Bid Proposal - Item #1 - The bid documents contain an allowance \$50,000 for minor Owner approved changes to reimburse the Contractor for additional work performed prior to an executed Change Order being completed. No supplemental work was used on this project.

Deduct \$50,000

PROJECT CLOSEOUT AGREEMENT:

Project Closeout Agreement – Agreement reached to settle the outstanding items associated with the construction of the Recycled Water Pump Station at the RWRF. Contractor and City agree that this settles all outstanding items (including, without limitation), impacts, claims, etc., associated with the construction of the Recycled Water Pump Station.

Contractor hereby waives any right to prompt payment penalties, if any, under the California Public Contract Code, if applicable, or as otherwise may be related to the Project. The Contractor hereby waives any right to additional compensation for Owner caused delay periods, if any, associated with the Work on this Project. The Owner herby waives any right to additional compensation for Contractor caused delay periods, if any associated with the Work on this Project. In agreeing to the mutual waivers provided for herein and only to the extent of such waiver, the parties agree to expressly waive any and all rights and benefits conferred by the provisions of Section 1542 of the Civil Code of the State of California, which provides as follows:

"A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor."

Subject to the above waivers, it is currently agreed by both parties that installation of all equipment on this Project was substantially completed on or before January 19, 2017 and that the warranty start dates for specified equipment are as set forth in the attached schedule entitled "BENEFICIAL USE/WARRANTY START DATES" which is incorporated herein by reference. If requested by the Contractor, the City will provide a letter of recommendation by and with the Assistant Director of Public Utilities, Wastewater Division, identified as the contact for inquiries. With this closeout agreement, the Owner agrees to grant Contractor an extension of 7 calendar days for avoidable delay.

End of Items to be Included in Change Order No. 1

This Change Order Represents Full and Final Consideration for the Items Listed above, including any and all delays, disruptions and impacts.

TOTALS FOR CONTRACT CHANGE ORDER NO. 1

Dollar decrease - \$ (3,739,70)

Thirty one additional work days