

STANDARD AGREEMENT AMENDMENT

STD. 213 A (Rev 6/03)

 CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED 2 Pages

AGREEMENT NUMBER HSR16-##	AMENDMENT NUMBER 1
REGISTRATION NUMBER	



- This Agreement is entered into between the State Agency and Contractor named below:
STATE AGENCY'S NAME
California High-Speed Rail Authority
CONTRACTOR'S NAME
City of Fresno
- The term of this Agreement is July 1, 2016 through June 30, 2018
- The maximum amount of this Agreement after this amendment is: **\$3,200,000.00**
Three million two hundred thousand dollars and zero cents
- The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein:

The purpose of this Amendment is to increase the Maximum Agreement to \$3,200,000.00 (Three million two hundred thousand dollars and zero cents).

- STD 213, Line 3, is amended to increase the maximum amount to \$3,200,000.00 (Three million two hundred thousand dollars and zero cents).
- Attachment 4 – Preliminary Engineering Estimate – Bid, Award, and Construction Phase is replaced in its entirety by the attached Attachment 4-1 - Engineering Estimate – Bid, Award, and Construction Phase

All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		CALIFORNIA Department of General Services Use Only
CONTRACTOR'S NAME (If other than an individual, state whether a corporation, partnership, etc.) City of Fresno		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING Scott Mozier, Public Works Director		
ADDRESS 2600 Fresno St, 4th Floor, Fresno, CA 93721-3623		
STATE OF CALIFORNIA		
AGENCY NAME California High-Speed Rail Authority		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING Jeff Morales, Chief Executive Officer		
ADDRESS 770 L Street, Suite 620, MS 1, Sacramento, CA 95814		
		<input checked="" type="checkbox"/> Exempt per: Public Utilities Code Section 185036

ATTACHMENT NO.

4-1

CITY OF FRESNO - DEPARTMENT OF PUBLIC WORKS

BY: JRT DATE: 08/10/16 ACCT. _____ FILE NO. _____ Sheet 1 of 2
 CHKD. _____ DATE: _____ DWG. REF. _____

SUBJECT: **"G" Street Realignment (From California to Santa Clara Avenues)**

PRELIMINARY ENGINEER'S ESTIMATE

ITEM	QUANTITY	DESCRIPTION OF WORK	UNIT PRICE	TOTAL
A. Street Improvements				
1	1	L.S. Mobilization	Lump Sum	\$ 50,000
2	1	L.S. Traffic Control	Lump Sum	\$ 72,000
3	1	L.S. Clearing and Grubbing	Lump Sum	\$ 90,128
4	1	L.S. Dust Control	Lump Sum	\$ 5,000
5	1	L.S. Prepare SWPPP	Lump Sum	\$ 3,000
6	1	L.S. Water Pollution Control	Lump Sum	\$ 22,000
7	2	EA Curb Ramps	5,000.00	\$ 10,000
8	37,100	S.F. Concrete Sidewalk	6.00	\$ 222,600
9	2,100	L.F. Concrete Driveway	10.00	\$ 21,000
10	14	EA Street Light	4,500.00	\$ 63,000
11	1	L.S. Signing and Thermoplastic Striping	Lump Sum	\$ 22,500
12	1	L.S. Transition Grading	Lump Sum	\$ 80,000
13	7,300	C.Y. Roadway Excavation	35.00	\$ 255,500
14	240	L.F. Sawcut AC Pavement and Concrete	3.00	\$ 720
15	3,220	Tons Type B Asphalt (4.5" AC, Minimum)	95.00	\$ 305,900
16	4,150	Tons Type II Aggregate Base (6" AB, Minimum)	42.00	\$ 174,300
17	4,140	L.F. Curb & Gutter	16.00	\$ 66,240
18	1	L.S. Building Demolition		BY OTHERS
19	1	L.S. Property Improvements Adjustments		BY OTHERS
20	1	L.S. Mediator	Lump Sum	\$ 35,000
21	1	L.S. Underground Utilities Relocation		BY UTILITY COMPANY
22	1	L.S. Power & Service Pole Relocation		BY UTILITY COMPANY
23	13,800	S.Y. Remove AC, Curb & Gutter and Sidewalk	6.00	\$ 82,800
		STREET IMPROVEMENT SUBTOTAL		\$ 1,581,688
B. Storm Drain Improvements				
1	4	EA Remove Manhole	2,000.00	\$ 8,000
2	1,930	LF Remove SD Pipe	26.00	\$ 50,180
3	2	EA Remove Drain Inlet	2,000.00	\$ 4,000
4	7	EA SD Manhole	4,000.00	\$ 28,000
5	2	EA FMFCD Type D Inlet	5,500.00	\$ 11,000
6	500	L.F. 30" RCP	90.00	\$ 45,000
7	1,530	L.F. 36" RCP	110.00	\$ 168,300
8	60	L.F. 18" RCP	60.00	\$ 3,600
		STORM DRAIN IMPROVEMENT SUBTOTAL		\$ 318,080

C. Water Improvements					
1	1,930	LF	Remove Water Main Pipes	20.00	\$ 38,600
2	4	EA	Relocate Fire Hydrant	4,500.00	\$ 18,000
3	930	LF	12" Water Main	48.00	\$ 44,640
4	1,180	LF	8" Water Main	40.00	\$ 47,200
5	4	EA	Wet Tie	4,500.00	\$ 18,000
5	20	EA	Relocate Water Service	1,200.00	\$ 24,000
6	3	EA	8" Gate Valve	1,500.00	\$ 4,500
7	3	EA	12" Gate Valve	1,800.00	\$ 5,400
WATER IMPROVEMENT SUBTOTAL					\$ 200,340
D. Sewer Improvements					
1	900	LF	Remove Sewer Main Pipes	28.00	\$ 25,200
2	1	EA	Remove Manhole	3,000.00	\$ 3,000
3	3	EA	Sewer Manhole	4,000.00	\$ 12,000
4	850	LF	10" Sewer Main	40.00	\$ 34,000
5	1	LS	Sewer Bypass	10,000.00	\$ 10,000
6	1	LS	Relocate Sewer Service	8,000.00	\$ 8,000
SEWER IMPROVEMENT SUBTOTAL					\$ 92,200
PROJECT CONSTRUCTION SUBTOTAL					\$ 2,192,308
CONTINGENCY					\$ 328,846
CONST. ENGR'G.					\$ 328,846
PROJECT TOTAL					\$ 2,850,000
E. Right-of-Way Acquisition					
1	1	LS	Right-of-Way Abandonment and Acquisition		BY OTHERS
PROJECT TOTAL					\$ 2,850,000
NOTE:					
1. The above quantities and items of work are approximate in order to verify if funding for this project is sufficient. Still to be prepared are the construction plans, which are to be used to prepare a more precise FINAL engineer's estimate.					
2. This PRELIMINARY engineer's estimate is an approximation of the probable cost of the proposed work based on previous competitive bids the City has received for similar work. It is not intended to be indicative of the final cost of the project. It is intended to represent a general magnitude of the cost of a competitively bid project. It is not intended to represent the cost of a project completed by City crews.					