



**DEPARTMENT OF PUBLIC UTILITIES
PROGRAM MANAGEMENT AND ENGINEERING OFFICE**
2101 G Street, Building A, Fresno, CA 93721



CONTRACT CHANGE ORDER NO. 7

CONTRACT AWARDED BY: Fresno City Council DATE OF AWARD: 7/19/2016
 PROJECT: **Phase 2 Regional Transmission Main - Segment A1**
 P.O. NO: 71167 PROJECT ID NO: WC00065-RTMA1 BID FILE NO: 3449
 CONTRACTOR: **Mountain Cascade, Inc., 555 Exchange Ct Livermore, CA 94550**

The Contractor is hereby requested to make the herein described changes from the Contract Documents or do the following described work not included in the plans and specifications on this contract. NOTE: THIS CHANGE IS NOT EFFECTIVE UNTIL FULLY EXECUTED.

Description of Requested Change:

- I. **CHANGES TO CONTRACT PLANS AND SPECIFICATIONS**
 - A. This Change Order No. 7 includes: 1) Modifications to contract values by adjusting contract bid items for actual (final) work performed, 2) Modifications to previous Contract Change Order items.
- II. **CONTRACT PRICE**
 - A. This Change Order No. 7 results in a decrease of \$390,341.46 to the contract price.
- III. **CONTRACT TIME**
 - A. This Change Order No. 7 does not add any additional days.

STATEMENT OF CONTRACT PRICE		STATEMENT OF CONTRACT TIME		
Original Contract Price	\$ 28,471,884.00		Calendar Days	Contract Dates
Approved Cost Change Orders to Date	\$ 631,595.03	Contract Notice to Proceed		8/29/2016
Cost of this Change Order	\$ (390,341.46) <i>See (Pg 2)</i>	Calendar Days to Substantial Completion	475	
Total of all Contract Cost Change Orders including this Change Order	\$ 241,253.57	Calendar Days to Final Completion	500	
		Computed Date for Substantial Completion		12/16/2017
		Computed Date for Final Completion		1/10/2018
		Time Extension Days For Contract		
Net percentage change in Contract Price from original Contract Price	0.85%	Time Extension Days This CCO	0	
		Total Time Extension Days Previous CCO's	14	
		Total Time Extension Days To Date	14	
		Excess Inclement Weather Days To Date (Pg 3)	0	
		Suspended Work Days To Date	0	
		Revised Substantial Completion Date		12/30/2017
Revised Contract Price	\$ 28,713,137.57	Revised Final Completion Date		1/24/2018

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the price shown above.

Acceptance Date: 6/25/18 Contractor: Mountain Cascade, Inc. **Roger Williamson**
 Accepted By: [Signature] Title: **Executive Vice President**

If the contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work.

OWNER APPROVAL

Submitted By: Quentin Clark, Construction Manager Recommended By: Martin Wendels, Project Manager Date: _____
 Authorized By: Interim Assistant Director Michael Carbajal Date: _____
 Approved By: Public Utilities Director _____ Date: _____
 Approved By: City Council Minutes of Meeting Dated: Not required

(Council approval required if change order or total change orders exceed 10 percent of contract price or if individual change order exceeds Fresno City Charter limit or Section 33422 Health and Safety Code for Agency contracts.)

Phase 2 Regional Transmission Main - Segment A1
CONTRACT CHANGE ORDER NO. 7
Change Order Details

Items	Description	Amount	Time
1	<p>Contract Bid Item Adjustments:</p> <p>RFP 009: Bid Item No. 02 Mediator - Mediation was not necessary nor utilized on this project. Therefore, the quantities associated with this Bid Item are being removed to provide the City with a credit. Contract decrease \$25,000</p> <p>RFP 010: Bid Item No. 08 - 48" Water Transmission Main - An additional 5 LF of 48" pipe was needed in order to complete the connection between RTM A1 and A2. This was because of an inconsistency on the Contract plans between the starting/ending locations of each pipeline. Contract Increase \$11,000</p> <p>RFP 011: Bid Item No. 31 - Remobilization Due to Heading Change - This Contract Bid Item was present in the event of unforeseen utility conflicts that would require the Contractor to remobilize its pipe construction ahead of a utility conflict that might not be quickly resolved. Four such remobilizations were included in the Contract Bid Proposal; however, only one remobilization occurred during construction. The three unused remobilizations will be credited back to the City. Contract Decrease \$75,000</p> <p>RFP 012: Bid Item No. 32 - Supplemental Work - This item was established for completion of authorized extra work in accordance with Section 3, "Changes in Work", of the Standard Specifications. All Contract Work is complete, and therefore, the quantity for this Bid Item is not needed and is removed from the Contract. Contract Decrease \$300,000</p>	\$ (389,000.00)	0
2	<p>Previous Contract Change Order Adjustments:</p> <p>Contract Change Order No. 02 RFP 003 Paleontological Monitoring - The Construction Manager determined that one day of Paleontological monitoring was not needed. Therefore, the unused portion of this item is being adjusted to provide a credit to the City. Contract Decrease \$1,100.99</p> <p>Contract Change Order No. 04, WCD 015: Unknown Sewer Lateral at Sta. 477+59 - Previous cost for WCD 015 adjusted for actual work performed. Contract Decrease \$240.47</p>	\$ (1,341.46)	0
		\$ (390,341.46)	0

Phase 2 Regional Transmission Main - Segment A1
Inclement Weather Delay Days

Agreed Inclement Weather Delay Days (IWD)

Month	IWDs	Excess IWDs to be Applied to Contract Time
May-16	0	0
Jun-16	0	0
Jul-16	0	0
Aug-16	0	0
Sep-16	0	0
Oct-16	0	0
Nov-16	0	0
Dec-16	0	0
Jan-17	1	0
Feb-17	1	0
Mar-17	0	0
Apr-17	0	0
May-17	0	0
Jun-17	0	0
Jul-17	0	0
Aug-17	0	0
Sep-17	0	0
Oct-17	0	0
Nov-17	0	0
Dec-17	0	0
Jan-18	1	0
Feb-18	0	0
Total Excess IWDs		0