

CONTRACT CHANGE ORDER NO. 3

CONTRACT AWARDED BY: Fresno City Council
PROJECT: Kings River Pipeline
P.O. NO: FRSNO-0000070741

DATE OF AWARD: May 12th 2016

PROJECT ID NO: WC000057

BID FILE NO: 3433

CONTRACTOR: Garney Pacific Inc.

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. 3 implements paleontological and cultural monitoring, base rock under 7,700 linear feet of paving, and fabricating turnout structure grating and beams.

II. CONTRACT PRICE

A. Contract Change Order No. 3 results in a net increase of \$191,778.53 to the contract price.

III. CONTRACT TIME

A.

STATEMENT OF CONTRACT PRICE

Original Contract Price	\$	45,583,750.00	
Approved Cost Change Orders to Date	\$	54,830.00	
Cost of this Change Order	\$	191,778.53	See (Pg 2)
Total of all Contract Cost Change Orders including this Change Order	\$	246,608.53	
Net percentage change in Contract Price from original Contract Price		0.54%	
Revised Contract Price	\$	45,830,358.53	

STATEMENT OF CONTRACT TIME

	Calendar Days	Contract Dates
Contract Notice to Proceed		6/27/2016
Calendar Days to Substantial Completion	515	
Calendar Days to Final Completion	575	
Computed Date for Substantial Completion		11/23/2017
Computed Date for Final Completion		1/22/2018
Time Extension Days For Contract		
Time extension days this CCO	0	
Total time extension days previous CCO's	60	
Total Time Extension Days To Date	60	
Excess Adverse Weather Days To Date (Pg	0	
Suspended Work Days To Date	0	
Revised Substantial Completion Date		1/22/2018
Revised Final Completion Date		3/23/2018

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: 07/19/17 Contractor: Garney Pacific Inc.

Accepted By: [Signature] Title: Sr. Project Mgr.

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: [Signature] Recommended By: [Signature] Date: 07/19/17
Gentry Karr, Construction Manager Randy Hoffman, Project Manager
Authorized By: ☐ Public Utilities Water Division Manager Date: _____
Michael Carbajal
Approved By: ☐ Public Utilities Director Date: _____
Thomas Esqueda
Approved By: ☐ City Council Minutes of Meeting Dated: _____

(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.)



DEPARTMENT OF PUBLIC UTILITIES
WATER DIVISION



CONTRACT CHANGE ORDER NO. 3
Change Order Details

Change Order Request	Description	Amount	Time increase
3	COR 001 Paleontological/Cultural Monitoring: Contract specifications require the development of a paleontological monitoring and mitigation plan for the Project. A plan was prepared and called for on-site paleontological monitoring during certain phases of the Project. Specifications indicated that costs for paleontological monitoring, if required, would be paid by the Owner. Costs are through May 2017, and all subsequent paleontological and cultural monitoring will be completed by the City subcontractor.	\$ 127,333.46	0
3	COR 004 Base Rock for All Weather Surface: This change was a negotiated solution to changes in the specifications to address the County's requirements for 2-way traffic in the construction soft closure zone.	\$ 56,056.00	0
3	COR 005 Fabricate Turnout Structure Grating and Beams: Change Order Request is a result to field changes in the position of the traveling screen at intake versus position in approved submittal. As a result of the position change the prefabricated grates and support beams required modification. This change addresses costs associated with the modifications.	\$ 8,389.07	0
		\$ 191,778.53	0



DEPARTMENT OF PUBLIC UTILITIES
WATER DIVISION
Adverse Weather Delay Days



Agreed Adverse Weather Days

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