

## DEPARTMENT OF PUBLIC UTILITIES REGIONAL WASTEWATER MANAGEMENT WASTEWATER MANAGEMENT DIVISION

5607 WEST JENSEN AVENUE - FRESNO CALIFORNIA 93706

## CONTRACT CHANGE ORDER NO. 10 CONTRACT AWARDED BY: CITY COUNCIL REDEVELOPMENT AGENCY **INFORMAL** DATE OF AWARD Jul 14, 2014 PROJECT: **Tertiary Treatment and Disinfection Facility Project** SHEET 1 of 2 TC00095 3325 P.O. NO: 69018 PROJECT ID NO. BID FILE NO. TO: W M Lyles Company ,CONTRACTOR You are hereby requested to make the herein described changes from the plans and specifications 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. Change requested by: City of Fresno **Description: CHANGES TO CONTRACT PLANS AND SPECIFICATIONS.** COR 51(COP 47) - Additional cost for installing pre sampler at the UV facility. The change order also includes intallation of 4" drainline, and presampler including electrical and I&C work. There is no impact to the project schedule. \$41,161.00 COR 54 (COP 46) - Additional cost for modifications to the baffle supports at the aeration basins that conflicted with the influent gates. There is no impact to the \$4,406.00 COR 59 (COP 45) - Additional cost for providing UPS network card, UPS bypass switch, and expanded 8-port network switch at the Fine Screen Area. The time impact will be calculated at the end of the project and addressed in a separate change order if needed. \$16,883.00 COR 60 (COP 49) - Additional cost for repositioning motor actuators at the UV facility. There is no impact to the project schedule. \$1,920.00 COR 62 (COP 48) - Additional cost for providing additional conduits and wires for control wiring at Pumps 19-MP-301 and 19-MP-302. There is no impact to the project schedule. \$24,084.00 COR 72 (COP 55) - Additional non compensable time extension for weather delays. \$0.00 COR 61 - Credit for deleting RW pump pad (\$8,000.00)Total add this change order \$80,454.00 II. **CONTRACT PRICE** Contract Change Order No.10 results in a net increase to the contract price in the amount of \$80,454.00 III. **CONTRACT TIME**

Calendar Days

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Cost of this	Chan	ge Order	\$	80,454.00	Increase	STATEMENT OF CONTRACT TIME	NUMBER	
Estimated					Decrease		OF DAYS	DATE
Exact	(							12/15/2014
Original Contr	act Prid	ce		28,674,500		Date of Notice to Proceed	580	,,
Approved Cost Changes to Date			\$	1,099,109.00		Contract Working X Calendar Days		7/17/2016
Total of all Co	ntract (	Changes				Computed Date for Completion		
including this Change Order		\$	1,179,563.00		Time Extension Days For Contract	0		
						Time extension days this CCO	14	
						Total time extension days all CCO's	0	
Net change in Contract Price is						Weather Days through 3/31/15	0	
of the original Contract Price				4.11%		Suspended Days through	14	
-						Total Extension Days		
						Substantial Completion		7/31/2016
Revised Contract Price			\$	29,854,063.00		Extended Date for Completion		
		not sign acceptance of this occeding with the ordered w	,	attention is directed		ements of the	_	
specifications a	s to pro	ceeding with the ordered w	O/K.		Approval			
Submitted By:					Recommende	d	Date	
-		Raul Gonzalez, P.E. Project Ma	nager			Kevin Norgaard, P.E. Supervising Professional En	gineer	
Authorized:		Chief Administrative Officer						
		Ex-officio Executive Director					Date	
	ш	the Redevelopment Agency (if change orders or total of change orders exceed 5 percent of contract price)					Date	
Authorized:		(if change order or to			of contract price	Meeting Dated: or if individual change order) le for Agency contracts.)		
Authorized:		Assistant Director of Public	Utilities					
		Engineer for the Redevelop	ment Age	ncy			_ Date _	
	_							
Approved:	•	Director of Public Utilities						
		Director of Public Utilities Engineer for the Redevelop	-	ncy -homas C. Esqueda			_ Date _	