

CONTRACT CHANGE ORDER NO. 7

CONTRACT AWARDED BY: Fresno City Council DATE OF AWARD: November 20th 2015
PROJECT: Southeast Surface Water Treatment Facility
P.O. NO: FRSNO-0000070070 PROJECT ID NO: WC000057 BID FILE NO: 3369
CONTRACTOR: W. M. Lyles Co. of Fresno, California

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 incorporates: 1) Ops building basement damproofing; 2) modifications to a water channel between ozone and filters; 3) scope reduction for Floradora utilities; 4) Cm Trailer modifications; 5) modifications to Floradora utilities; 6) onsite utility modifications; and 7) ozone vent modifications; .

II. CONTRACT PRICE

- A. This Change Order No.7 results in a net increase of \$103,837.00 to the contract price.

III. CONTRACT TIME

- B. No time impacts

STATEMENT OF CONTRACT PRICE		STATEMENT OF CONTRACT TIME		
Original Contract Price	\$ 158,766,000.00		Calendar Days	Contract Dates
Approved Cost Change Orders to Date	\$ 1,022,778.00	Contract Notice to Proceed		12/31/2015
Cost of this Change Order	\$ 103,837.00 See (Pg 2)	Calendar Days to Substantial Completion	910	
Total of all Contract Cost Change Orders including this Change Order	\$ 1,126,615.00	Calendar Days to Final Completion	1,000	
		Computed Date for Substantial Completion		6/27/2018
		Computed Date for Final Completion		9/25/2018
		Time Extension Days For Contract		
		Time extension days this CCO	0	
		Total time extension days previous CCO's	0	
		Total Time Extension Days To Date	0	
		Excess Adverse Weather Days To Date (Pg 3)	0	
		Suspended Work Days To Date	0	
		Revised Substantial Completion Date		6/27/2018
		Revised Final Completion Date		9/25/2018
Net percentage change in Contract Price from original Contract Price	0.7%			
Revised Contract Price	\$ 159,892,615.00			

CONTRACTOR ACCEPTANCE

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: _____ Contractor: W. M. Lyles Co. of Fresno, California

Accepted By: _____ Title: _____

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: _____ Recommended By: _____ Date: _____
Ben Carlisle, 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 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.)



DEPARTMENT OF PUBLIC UTILITIES
WATER DIVISION



CONTRACT CHANGE ORDER NO.
Change Order Details

7

Change Order Request	Description ¹	Amount	Time increase
COR 008	Contractor suggested that the west wall of the filter building requires damp proofing on the buried sectionn and the DE concurred.	\$ 2,018.00	
COR 009	Revised wall opening at two locations for connection between Ozone and Filtration processes.	\$ 24,876.00	
RFP 012	Delete the removal & reinstallation of 107 LF of 8" PVC C-900 water main in Floradora Avenue from Sta. 36+36.02 to Sta. 37+06.22.	\$ (4,280.00)	
RFP 020	During construction of the CM trailer, several modifications were requiried: ADA parking spots, reduced scope of fire alarm, reduced scope of security, and added networking capability.	\$ 60,156.00	
RFP 027	Several miscellaneous changes to the piping in Floradora resulted from CoF and FID plan checks at beginning of project.	\$ 10,790.00	
RFP 036	Change modifies the connection detail for the CAV line to the 16-inch potable water line.	\$ 6,674.00	
RFP 046	Provides revisions to the ozone destruct vent piping based on manufacturer's recommendations. Timing was urgent on this item.	\$ 3,603.00	
		\$ 103,837.00	0

Note 1: Complete backup information is attached to this Contract Change Order