



DEPARTMENT OF PUBLIC UTILITIES
WATER DIVISION

1910 East University Avenue, Fresno, California, 93721



CONTRACT CHANGE ORDER NO. 1

CONTRACT AWARDED BY: Fresno City Council DATE OF AWARD: May 12th 2016
PROJECT: Kings River Pipeline
P.O. NO: FRSNO-000007
0741 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. 2 adds Paleontology/Cultural Monitoring to the contract in order to comply with the KRP Project contract document and permitting requirements.

II. CONTRACT PRICE

A. Contract Change Order No.2 results in a net increase of \$300,000.00 to the contract price.

III. CONTRACT TIME

B. No time impacts

STATEMENT OF CONTRACT PRICE		STATEMENT OF CONTRACT TIME		
Original Contract Price	\$ 45,583,750.00		Calendar Days	Contract Dates
Approved Cost Change Orders to Date	\$ -	Contract Notice to Proceed		6/27/2016
Cost of this Change Order	\$ 300,000.00 See (Pg 2)	Calendar Days to Substantial Completion	515	
Total of all Contract Cost Change Orders including this Change Order	\$ 300,000.00	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	0	
		Total Time Extension Days To Date	0	
Net percentage change in Contract Price from original Contract Price	0.7%	Excess Adverse Weather Days To Date (Pg	0	
		Suspended Work Days To Date	0	
		Revised Substantial Completion Date		11/23/2017
Revised Contract Price	\$ 45,883,750.00	Revised Final Completion Date		1/22/2018

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: 01/27/17

Contractor: Garney Pacific Inc.

Accepted By: [Signature]

Title: Project Manager

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]
Gentry Karr, Construction Manager

Recommended By: [Signature]
Randy Hoffman, Project Manager

Date: 01/27/2017

Authorized By: ☒ Public Utilities Water Division Manager

Michael Carbajal

Date: _____

Approved By: ☒ Public Utilities Director

Thomas Esqueda

Date: _____

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.)



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CONTRACT CHANGE ORDER NO. 1
Change Order Details

1

Change Order Request	Description	Amount	Time increase
2	This change adds Bid Line Item 19 Paleontology/Cultural Monitoring to the contract. The scope of work for Bid Line Item 19 is described in Garney Construction Change Order Request No. 01 Rev. 1 (COR 01.1). A lump sum allowance of \$300,000 is hereby established for Bid Line Item 19; and compensation will be made on a time and materials basis according to the rates and fees contained in COR 01.1 to be billed on a monthly basis as part of the Monthly Progress Payment. The contractor shall submit an invoice from the Paleontology/Cultural Monitoring subcontractor with the Monthly Progress Payment Request. The actual total amount paid to the contractor under this Bid Line Item will be the cumulative summation of each approved monthly payment and may be more or less than the established lump sum allowance. When actual cost is more or less than amount of allowance, Contract Price will be adjusted by Contract Change Order.	\$ 300,000.00	0
		\$ 300,000.00	0