

CONTRACT CHANGE ORDER NO. 2

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 implements CMS boards, expedites work associated with the intake, preservation of survey monuments, receives credit for tracer wire, and adds additional improvements to staging area.

II. CONTRACT PRICE

A. Contract Change Order No.2 results in a net increase of \$54,830 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	\$ 54,830 See (Pg 2)	Calendar Days to Substantial Completion	515	
Total of all Contract Cost Change Orders including this Change Order	\$ 54,830	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		
Net percentage change in Contract Price from original Contract Price	0.12%	Total time extension days previous CCO's	60	
		Total Time Extension Days To Date		
		Excess Adverse Weather Days To Date (Pg	0	
		Suspended Work Days To Date	0	
		Revised Substantial Completion Date		11/23/2017
Revised Contract Price	\$ 45,638,579.79	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: 4/20/17 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] Recommended By: [Signature] Date: 04/20/2017
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 NR

(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

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Change Order Request	Description	Amount	Time increase
2	COR 002: Monthly CMS Board Change was initiated by the City to pay for additional signage for the Belmont Nursery as well as the Belmont Country Club.	\$ 3,950	0
2	COR 003: Diversion Site Premium Costs This change was initiated by the City to pay for the uplift labor cost to work on three Saturdays to ensure the Diversion Structure was completed ahead of schedule to support FID need to release water.	\$ 8,353	0
2	RFP 002: Survey Monument Preservation State of California law requires pre construction survey monument location data to be filed with the Fresno County Surveyor. This was not included as a contractor responsibility in the contract documents, so the contractor was requested to provide a proposal to add the work. The contractor provided proposals two different survey sources, and the City decided that the lower cost survey firm would provide the required survey support.	\$ 47,745	0
2	RFP 003: Tracer Wire Credit This change responds to Design Engineer's recommendation that tracer wire is no longer needed for this project.	\$ (17,958)	0
2	WCD 002: Staging Area Improvements This change adds vehicular rumble bars and gravel surfacing at the construction staging area common entrance from Olive Ave. This entrance is shared with three Recharge Fresno Program contractors and the common area surfacing was not included in any individual contract.	\$ 12,740	0
		\$ 54,830	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	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	0	0
Feb-17	0	0
Mar-17	0	0
Apr-17	0	0
Total Excess AWDs		0