

**Agenda Item: File ID 17-1528**

**Date: 11/2/17**

# **CITY OF FRESNO CAPITAL PROJECTS OVERSIGHT BOARD**

## **Supplemental Information Packet**

**Agenda Related Item(s) – ID17-1528**

**Contents of Supplement: Change Order #12, Approve Southeast Surface Water Treatment Facility (SESWTF) Project – Change Order No. 12**

### **Item(s)**

**Contract Change Order No. 12**

#### **Supplemental Information:**

Any agenda related public documents received and distributed to a majority of the City of Fresno Capital Projects Oversight Board after the Agenda Packet is printed and distributed are included in Supplemental Packets. Supplemental Packets are produced as needed. The Supplemental Packet is available for public inspection in the City Clerk's Office, 2600 Fresno Street, during normal business hours (main location pursuant to the Brown Act, G.C. 54957.5(2)). In addition, Supplemental Packets are available for public review at the Oversight Board meeting in Meeting Room 2165A, 2600 Fresno Street. Supplemental Packets are also available on-line on the City Clerk's website.

#### **Americans with Disabilities Act (ADA):**

The meeting room is accessible to the physically disabled, and the services of a translator can be made available. Requests for additional accommodations for the disabled, sign language interpreters, assistive listening devices, or translators should be made at least 48 hours prior to the meeting. Please call City Clerk's Office at 621-7650. Please keep the doorways, aisles and wheelchair seating areas open and accessible.



**DEPARTMENT OF PUBLIC UTILITIES  
WATER DIVISION**

1910 East University Avenue, Fresno, California, 93721



**CONTRACT CHANGE ORDER NO. 12**

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. 12 incorporates the following modification: Adds complete Security System for the SESWTF and KRP Diversion Site.

**II. CONTRACT PRICE**

A. This Contract Change Order No.12 results in a net increase of \$990,191.00 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	\$ 2,707,713.00	Contract Notice to Proceed		12/31/2015
Cost of this Change Order	\$ 990,191.00 See (Pg 2)	Calendar Days to Substantial Completion	910	
<b>Total of all Contract Cost Change Orders including this Change Order</b>	<b>\$ 3,697,904.00</b>	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	
Net percentage change in Contract Price from original Contract Price	2.3%	Excess Adverse Weather Days To Date (Pg 3)	3	
		Suspended Work Days To Date	0	
		<b>Revised Substantial Completion Date</b>		<b>6/30/2018</b>
<b>Revised Contract Price</b>	<b>\$ 162,463,904.00</b>	<b>Revised Final Completion Date</b>		<b>9/28/2018</b>

**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: Ben Carlisle, Construction Manager Recommended By: Randy Hoffman, Project Manager Date: \_\_\_\_\_

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.)



**DEPARTMENT OF PUBLIC UTILITIES  
WATER DIVISION**



**Change Order Details**

Change Order Request	Description <sup>1</sup>	Amount	Time Increase
RFP 064	This change order item adds a complete security system for the South East Surface Water Facility and the Kings River Diversion Site. The security system conforms to the U.S. Department of Homeland Security 2010 Water Sector Specific Plan for critical infrastructure strategies for drinking water facilities. It is an integrated system including cameras, keyed entry devices, motion detectors, intrusion monitors, and a central control station. (COP 090-- RFP 010)	\$ 990,191.00	
		\$ 990,191.00	0

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