



DEPARTMENT OF PUBLIC UTILITIES
PROGRAM MANAGEMENT AND ENGINEERING OFFICE

2101 G Street, Building A, Fresno, CA 93721



CONTRACT CHANGE ORDER NO. 5

CONTRACT AWARDED BY: Fresno City Council DATE OF AWARD: 5/12/2016
PROJECT: Kings River Pipeline
P.O. NO: FRSNO-0000070741 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. 5 includes costs associated with ensuring timely functional availability, rotating the sluice gate actuators, and providing additional traffic security.

II. CONTRACT PRICE

A. Contract Change Order No. 5 results in a net increase of \$119,055.31 to the contract value.

III. CONTRACT TIME

A. This Change Order No. 5 adds an additional 34 calendar days to the contract time.

STATEMENT OF CONTRACT PRICE

Original Contract Price	\$	45,583,750.00
Approved Cost Change Orders to Date	\$	578,578.65
Cost of this Change Order	\$	119,055.31 See (Pg 2)
Total of all Contract Cost Change Orders including this Change Order	\$	46,281,383.96
Net percentage change in Contract Price from original Contract Price		1.53%

Revised Contract Price \$ **46,281,383.96**

STATEMENT OF CONTRACT TIME

	Calendar Days	Contract Dates
Contract Notice to Proceed		6/27/2016
Calendar Days to Substantial Completion	515	
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	34	
Total time extension days previous CCO's	60	
Total Time Extension Days To Date	94	
Excess Adverse Weather Days To Date (Pg 3)	4	
Suspended Work Days To Date	0	
Revised Substantial Completion Date		3/1/2018
Revised Final Completion Date		4/30/2018

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: 2/22/2018 Contractor: Garney Pacific Inc.

Accepted By: [Signature] Title: OPERATIONS 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: 02/22/2018

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.)

**Kings River Pipeline
CONTRACT CHANGE ORDER NO. 5
Change Order Details**

Items	Description	Amount	Time
1	COR 025: This change item adds thirty-four (34) calendar days of Contract Time Extension without any associated indirect costs to the Contract. The Contractor acknowledges that there is no expectation to be compensated for any indirect costs associated with the time extension.	\$ -	34
2	COR 026: This change item adds a \$100,000 lump sum payment to the Contract as full compensation for Garney's commitment of sufficient personnel and other resources to ensure the KRP is complete and functionally available for the City to take over and utilize on or before midnight February 22, 2018. Determination of completeness and functional availability will be determined in accordance with City Standard Specification Article 6-11 and requires the pipeline and all operational appurtenances to be functionally available including successful testing of 72-inch pipeline; 72-inch butterfly valves, CARVs, diversion travelling screen, and diversion flow meter. The lump sum payment will only be made if functional availability is achieved on or before midnight February 22, 2018.	\$ 100,000.00	0
3	WCD 003: This Change item modifies handrails at the intake to allow for the slide gate actuator to be rotated 180 degrees from its current installed position. As currently designed and constructed, the slide gate actuator will not allow the Rubicon flume meter to be removed for servicing. By rotating the actuator 180 degrees the Rubicon flume meter can be removed for service without disassembly of slide gate actuator over open water of the canal.	\$ 1,803.66	0
4	WCD 014: This change is made to improve control of the speed of vehicles (passenger and commercial) being detoured on to Flume Road due to the construction of the KRP pipeline on Trimmer Springs Road. Project Management requested the Contractor to obtain the services of a dedicated California Highway Patrol (CHP) officer to patrol the construction area to reduce traffic speed and to improve the safety to all that travel through the construction zone. As part of this request the City agreed to share in 50% of the cost for the CHP officer.	\$ 17,251.65	0
		\$ 119,055.31	34

Adverse Weather Days

Agreed Adverse Weather Days (AWD)

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	1	0
Nov-16	2	0
Dec-16	4	3
Jan-17	8	0
Feb-17	6	1
Mar-17	0	0
Apr-17	0	0
May-17	0	0
Jun-17	0	0
Jul-17	0	0
Aug-17	0	0
Sep-17	0	0
Oct-17	0	0
Nov-17	0	0
Dec-17	0	0
Jan-18	0	0
Feb-18	TBD	TBD
Total Excess AWDs		4