

DEPARTMENT OF PUBLIC UTILITIES

PROGRAM MANAGEMENT AND ENGINEERING OFFICE



2101 G Street, Building A, Fresno, CA 93721

| | | С | ONTRACT C | HANGE (| ORDER NO. 9 | | | | | | |
|--|--|-------------------------|--|--------------------------------|--|---|--------------------|--|--|--|--|
| CONTRACT | AWARDED BY: Fresno | City Cou | ıncil | | DATE OF AWARD: 5/12/2016 | | | | | | |
| PROJECT: | Kings River Pipeline | | | | | | | | | | |
| P.O. NO: | FRSNO-0000070741 | Р | ROJECT ID NO: | WC00005 | 7 BID FILE NO: | 3433 | | | | | |
| CONTRACT | OR: Garney Construction | ı, 3049 I | ndependece D | rive Suite | E, Livermore, CA 94551 | | | | | | |
| | | | | | | | | | | | |
| 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: | | | | | | | | | | | |
| CHANGES TO CONTRACT PLANS AND SPECIFICATIONS. A. This Change Order No. 9 incorporates the following modifications: 1) Contract Bid Adjustment 2) Compensation for Claims | | | | | | | | | | | |
| | | | | | | | | | | | |
| | Contractor and City agree that this Contract Change Order completely resolves and settles all issues, impacts, and | | | | | | | | | | |
| | disputes associated with the Contractor's claims on this project. | | | | | | | | | | |
| II. CONTRACT PRICE | | | | | | | | | | | |
| A. Contract Change Order No. 9 results in a net increase of \$2,207,730.00 to the contract value. | | | | | | | | | | | |
| III. | CONTRACT TIME | | | | | | | | | | |
| | | Order N | lo 9 adds 156 s | additional d | ays to the contract time. | | | | | | |
| | b. This Contract Change | Olderin | 0. 9 adds 150 a | additional d | ays to the contract time. | | | | | | |
| | | | | | | | | | | | |
| STATEMENT | OF CONTRACT PRICE | | | | STATEMENT OF CONTRACT TIME | Calendar | | | | | |
| | Original Contract Price | \$ | 45,583,750.00 | | | Days | Contract Dates | | | | |
| Approved Cost Change Orders to Date | | \$ | 403,259.48 | | Contract Notice to Proceed | | 6/27/2016 | | | | |
| | Cost of this Change Order | \$ | 2,207,730.00 | See (Pg 2) | Calendar Days to Substantial Completion | 515 | | | | | |
| Total of all C | Contract Cost Change Orders | | | 20 5650 2500 | Calendar Days to Final Completion | 575 | | | | | |
| | including this Change Order | \$ | 2,610,989.48 | | 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 | 156 | | | | | |
| Net perce | entage change in Contract Price | | | | Total time extension days previous CCO's | 200 | | | | | |
| | from original Contract Price | | 5.73% | | Total Time Extension Days To Date | 356 | and the target and | | | | |
| | | | | | Excess Adverse Weather Days To Date (Pg 3) | 4 | | | | | |
| | | | | | Suspended Work Days To Date | 0 | 0/45/0040 | | | | |
| | land Comband Balan | • | 10 101 700 10 | | Revised Substantial Completion Date | 100000000000000000000000000000000000000 | 6/15/2018 | | | | |
| | ised Contract Price | \$ | 48,194,739.48 | | Revised Final Completion Date | | 1/17/2019 | | | | |
| furnish all mat price shown a | erials, except as may otherwise be no | considera oted above | tion to the change, and perform all se | proposed and ervices necess | hereby agree, if this proposal is approved, that we ary for the work above specified, and will accept a | is full paymo | ent therefore the | | | | |
| Acceptance D | ate: 6-4(-19 | | Contractor: | Garney Cons | truction | | | | | | |
| Accepted By: | Orie El | 5 | 8 | Title: | Exec U.P. | | | | | | |
| If the contract | or does not sign acceptance of this o | order. his a | ttention is directed | to the require | ments of the specifications as to proceeding with | the ordere | d work. | | | | |
| Submitted By: Deltal Lin For Recommended By: Date: 6/25/19 | | | | | | | | | | | |
| Approved By: Public Utilities Manager Public Utilities Manager Date: 06/26/2019 | | | | | | | | | | | |
| | | | | Dejan Pavic, F | E Date: | *************************************** | (1000) | | | | |
| Approved By: | Public Utilities Director | | | Michael Carba | | | | | | | |
| Approved By: | City Council M | linutes of N | 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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Kings River Pipeline CONTRACT CHANGE ORDER NO. 9 Change Order Details

| Items | Description | Amount | Time |
|-------|---|-----------------|------|
| 1 | Contract Bid Item Adjustment: Bid Item No. 2 Mediator - Credit for unused Mediator allowance. Credit \$47,270.00 | \$ (47,270.00) | - |
| 2 | Compensation for claims filed by Contractor as detailed in the Settlement Agreement. | \$ 2,255,000.00 | 156 |
| | | \$ 2,207,730.00 | 156 |



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Kings River Pipeline Adverse Weather Delay Days

Agreed Adverse Weather Days (AWD)

| Month | AWDs | Excess AWDs to be Applied to Contract Time |
|-------------------|------|---|
| Jun-16 to 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 to Dec-17 | 0 | 0 |
| Jan-17 to Dec-17 | 0 | 0 |
| Jan-18 to Jun-18 | 0 | 0 |
| Total Excess AWDs | | 4 |