

# Attachment 'B'



ORDER NO.	1
DATE	1/17/2024
STATE	CA
COUNTY	Fresno

## CONTRACT CHANGE ORDER

**CONTRACT FOR**                      LIONS PARK RECHARGE PROJECT

**FEDERAL PROJECT NO.**

**OWNER**                                      CITY OF KERMAN

**TO:**    DG CONSTRUCTION, INC.  
*CONTRACTOR*

Original Contract Amount:	\$222,770.00
Contract Contingency Amount:	\$22,277.00
Original Contract Time:	30
Original Contract Completion Date:	1/24/2024

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
1.0 Change Order 01		
1.1 Plan Revision Dated 1-11-2024 Vault and Storm Drain layout revision to due unforeseen conditions: PG&E conflict and As-Built Plan discrepancy		\$127,553.36
1.2 Additional Cost to upgrade to the 16" Slide Gate from the 12" Slide Gate, The Match Existing Slide Gate is 16"		\$968.26
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$128,521.62</b>
<b>NET CHANGE IN CONTRACT PRICE</b>		<b>\$128,521.62</b>

**SCOPE OF WORK**

Item 1.1 Construct improvements per the SITE PLAN OPTION A Exhibit attached dated 1-11-2024. Contract working days shall be extended due to the unforeseen conditions. The Contractor shall perform the extra work on Time & Material not to exceed the estimated amount of \$127,553.36

Item 1.2 The contractor shall replace the existing 16" slide gate with a new 16" slide gate.

**JUSTIFICATION**

See MEMO and back up documentation attached.

The amount of the Contract will be **Increased** by the sum of: \$128,521.62

The Contract Total including this and previous Change Orders will be: \$351,291.62

The Contract period provided for completion will be (Increased): **0\***

**\*Additional working days shall accumulate from the date of discovery(12/18/2023) until the extra work on T&M is complete.**

This document will become a supplement to the contract and all provisions will apply hereto.

Requested \_\_\_\_\_ Contractor \_\_\_\_\_ (Date)

Recommended \_\_\_\_\_ City Engineer \_\_\_\_\_ (Date)

Accepted \_\_\_\_\_ City Manager \_\_\_\_\_ (Date)



**CONTRACT CHANGE ORDER**

ORDER NO.	1
DATE	1/17/2024
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**CONTRACT FOR** LIONS PARK RECHARGE PROJECT

**FEDERAL PROJECT NO.**

**OWNER** CITY OF KERMAN

**TO:** DG CONSTRUCTION, INC.  
CONTRACTOR

Original Contract Amount:	\$222,770.00
New Contract Amount	\$351,291.62
Change Order Amount	\$128,521.62
Original Contract Time:	30
Revised Contract Time:	#VALUE!
Original Contract Completion Date:	1/24/2024

**Change Order Item Scope of Work Description**

**1.0 Change Order 01**

**1.1 Plan Revision Dated 1-11-2024 Vault and Storm Drain layout revision to due unforeseen conditions: PG&E conflict and As-Built Plan discrepancy**

The contractor shall construct the improvements per the exhibit attached and shall comply with the City of Kerman Standard Specifications. All work within the Fresno Irrigation District easement shall comply with the FID Standard Specification and standard plans. The contractor shall perform the extra work on time and material with the condition to not exceed the estimate amount of \$127,553.36 per the estimate attached. All Time and material documentation shall be submitted for review and approval.

**1.2 Additional Cost to upgrade to the 16" Slide Gate from the 12" Slide Gate, The Match Existing Slide Gate is 16"**

The contractor shall replace the existing 16" slide gate with a new 16" slide gate. The plan reflects a 12" slide gate however the Plan Designer, P&P Engineering, recommends matching the existing conditions. The contractor shall be compensated for the additional cost to upgrade from the 12" to 16" slide gate with no additional labor cost.

**CHANGE ORDER REQUEST**

<b>Date:</b>	1/17/2024	<b>COR#</b>	006
<b>Project Name:</b>	Lions Park Recharge Project	<b>RFI Issued Date:</b>	
<b>Address:</b>		<b>Applicable RFI #:</b>	DGCI-0002
<b>City/State/Zip:</b>	Kerman	<b>*Requested Contract Add Days</b>	20
<b>Attention:</b>	Sergio A.	<b>ITEM:</b>	R&R SD Line
<b>Project #:</b>	21-215		

**Description:** Construct the improvements per the P&P detail received via email on 1/12/2024 - Option 'A' dated 1/11/2024.  
 \* Actual add days for this change shall be commensurate from date of standby to date of acceptance of this COR (or next business day when work can resume).

ITEM #	LABOR DESCRIPTION	UOM	QTY	RATE w/BURDEN (.40)	AMOUNT
1	Op Eng.	HR	80	\$126.90	\$10,152.00
2	UG Pipefitters (2ea)	HR	160	\$73.00	\$11,680.00
3	Superintendent	HR	80	\$85.00	\$6,800.00
4	PM	HR	15	\$125.00	\$1,875.00
5	Admin	HR	8	\$122.72	\$981.76
6				<b>SUBTOTAL</b>	<b>\$31,488.76</b>
ITEM #	MATERIALS DESCRIPTION	UOM	QTY	UNIT	AMOUNT
7	24" RCPL4 and 12" Stainless Steel Pipe	LS	1	\$ 8,560.80	\$8,560.80
8	Sawcut & Place New Asphalt & Concrete	LS	1	\$ 22,294.21	\$22,294.21
9				<b>SUBTOTAL</b>	<b>\$ 30,855.01</b>
ITEM #	EQUIPMENT & SUB DESCRIPTION	UOM	QTY	UNIT	AMOUNT
10	CAT 308 Excavator	HR	70	\$ 93.97	\$ 6,577.90
11	T800 10-Whlr DT	HR	32	\$ 144.62	\$ 4,627.84
12	F550	LS	14	\$135	\$ 1,890.56
13	SUB: Traffic Control, plates & cold patch	LS	1	\$ 25,825.00	\$ 25,825.00
14				<b>SUBTOTAL</b>	<b>\$ 38,921.30</b>
15					
16	O&P 20%				\$ 20,114.69
17	Insurance Umb. Per City of Kerman	DAY	13	\$ 235.58	\$ 3,062.54
18	Bond 2.5%	LS	1	\$ 3,111.06	\$ 3,111.06
<b>GRAND TOTAL</b>			<b>\$127,553.36</b>		

**ENGINEER OF RECORD AUTHORIZATION**

<b>EOR Signature:</b>	
<b>Print Name:</b>	
<b>Date:</b>	

\*Please forward formal CO upon acceptance



**CHANGE ORDER REQUEST**

<b>Date:</b>	<b>12/10/2023</b>	<b>COR#</b>	<b>002</b>
<b>Project Name:</b>	<b>Lions Park Recharge Project</b>	<b>RFI Issued Date:</b>	<b>12/1/2023</b>
<b>Address:</b>		<b>Applicable RFI #:</b>	<b>Informational Dim.</b>
<b>City/State/Zip:</b>	<b>Kerman</b>	<b>Requested Contract Add Days</b>	<b>12 +</b>
<b>Attention:</b>	<b>Sergio A.</b>	<b>ITEM:</b>	<b>Existing Slide Gate Size</b>
<b>Project #:</b>	<b>21-215</b>		

**Description:** The existing slide gate width is 16". Plan width states 12". It is recommended to change to 16" gate. Actual add days for this change shall be commensurate with total duration from field verification to date of acceptance of this COR (or next business day).

ITEM #	DESCRIPTION	UOM	QTY	RATE w/BURDEN (.40)	AMOUNT
	Labor Costs - N/A				
ITEM #	DESCRIPTION	UOM	QTY	UNIT	AMOUNT
	Materials				
1	16" Gate Assembly	Ea	1	\$ 784.65	\$ 784.65
ITEM #	DESCRIPTION	UOM	QTY	UNIT	AMOUNT
	Equipment - N/A				
	SubTotal				\$ 784.65
	O&P 20%				\$ 156.93
	Bond 3.4%				\$ 26.68
<b>GRAND TOTAL</b>					<b>\$ 968.26</b>

**ENGINEER OF RECORD AUTHORIZATION**

<b>EOR Signature:</b>	
<b>Print Name:</b>	
<b>Date:</b>	

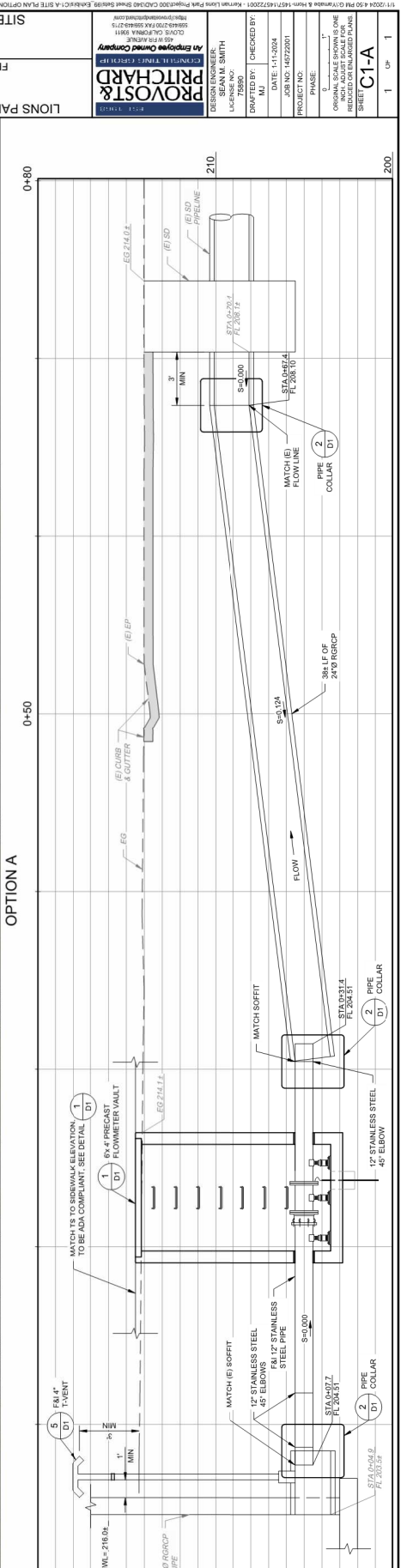
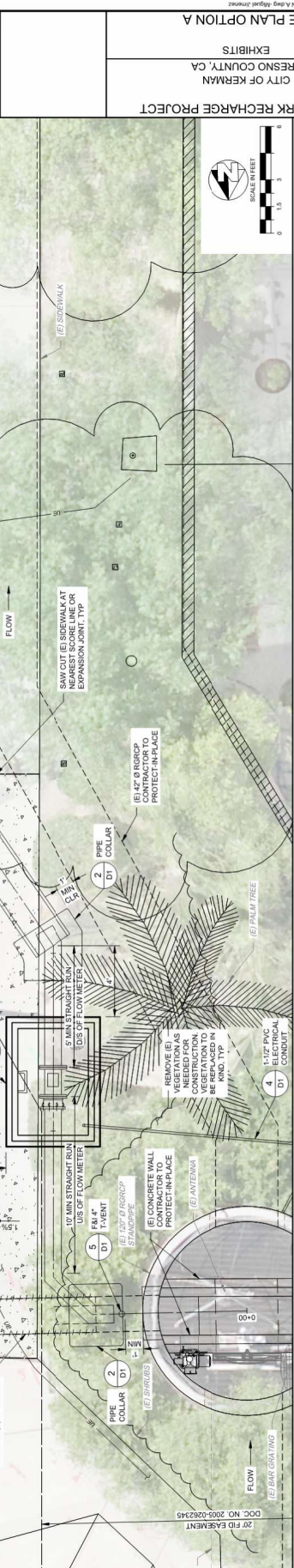
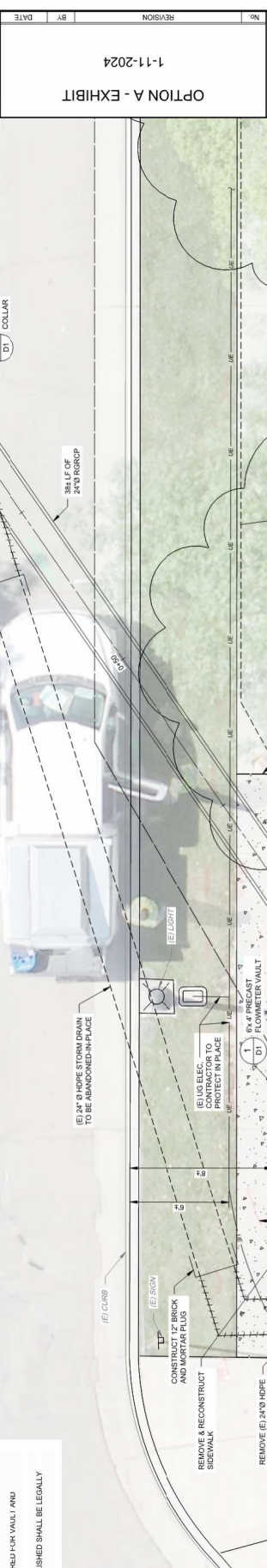
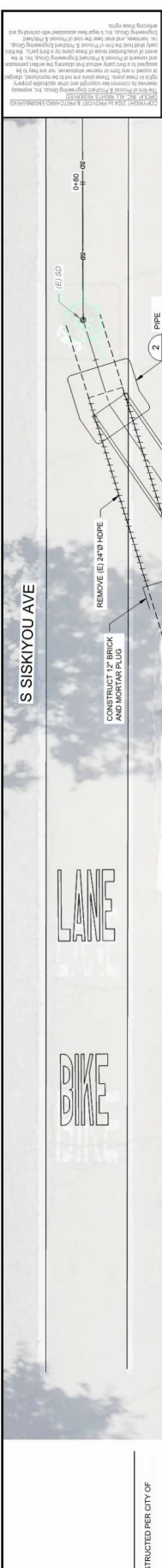
\*Please forward formal CO upon acceptance



# Attachment 'C'



- NOTES**
- SIDEWALK AND PAVEMENT SHALL BE CONSTRUCTED PER CITY OF KERNAN STANDARD DRAWINGS.
  - ADVISE LANDSCAPE IRRIGATION AS REQUIRED FOR VAULT AND SIDEWALK IMPROVEMENTS.
  - ALL ITEMS SHOWN TO BE REMOVED/DISMANTLED SHALL BE LEGALLY DISPOSED OF OFFSITE.



**WARNING**  
**811**  
 Know what's below.  
 Call before you dig.

**OPTION A - EXHIBIT**  
 1-11-2024

**LIONS PARK RECHARGE PROJECT**  
 CITY OF KERNAN  
 FRESNO COUNTY, CA  
 EXHIBITS  
 SITE PLAN OPTION A

**PROVOST & PRITCHARD**  
 An Employee Owned Company  
 11111 11TH ST, SUITE 100  
 FRESNO, CA 93721  
 (559) 233-1111  
 LICENSE NO. 00880  
 SEAN M. SMITH  
 DATE: 11-11-2024  
 JOB NO. 14572001  
 PROJECT NO.  
 PHASE:  
 SHEET: **C1-A**  
 OF: 1

11/20/24 4:50 PM G:\Projects & Plans\14572001\CADD\Sheet\DWG9 - Exhibits - SITE PLAN OPTION A.dwg - Applied  
 OPERATIONAL SCALE FOR NON-ADJACENT AREAS  
 OPERATIONAL SCALE FOR ADJACENT AREAS  
 OPERATIONAL SCALE FOR THE ENTIRE SHEET