

CITY OF VISALIA
315 East Acequia Avenue Visalia, CA 93291

CHANGE ORDER FORM
Shirk Capacity Enhancement Project

Change Order No.:	1	City Project No.:	3010-72000/CP0369-999
Submitted by:	Diego Corvera	Federal No.:	N/A
Date Submitted:	December 2, 2024	Purchase Order No.:	PO3996
Committee Review Date:	December 4, 2024	Package No. of Pages:	

Change Requested by:	Engineer	Contractor	Attachments:	Specifications	Plans	Exhibits
	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

To: **Avison Construction Inc.** **Contractor**

*You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.***

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	CofS	Additonal Storm Drain Line	\$757,213.00	\$0.00	\$757,213.00
2	CofS	Additional Traffic Control for SD Installation	\$36,284.00	\$0.00	\$36,284.00
3	CofS	Additional Trench Repair for SD line Bid Item #20	\$51,520.00	\$0.00	\$51,520.00
4	CofS	Additional Sanitary Sewer	\$300,612.00	\$0.00	\$300,612.00
5	CofS	Additional Traffic Control for SS Installation	\$8,547.00	\$0.00	\$8,547.00
6	CofS	Additional Trench Repair for SS line Bid Item #20	\$28,000.00	\$0.00	\$0.00
7	CofS	Pipe and Manhole Material Changes	\$0.00	(\$607,768.00)	(\$607,768.00)
Total Cost of Change Order:			\$1,154,176.00	(\$607,768.00)	\$546,408.00

* note: enter "decrease" as a negative number (i.e. -1000)

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1: Extra work AGREED PRICE

Contractor to install storm drain line as depicted on the attached supplemental plan set. Storm line will be installed between Nicholas Ave to Hillsdale Ave. This work involves trenching of the roadway to install storm pipe at the design elevations, trench backfill per project specifications and manhole construction per project specifications.

ITEM 2: Extra work AGREED PRICE

Contractor will be responsible for traffic control operations during constuction. Traffic control will be active for each segment of the storm line installation between Nicholas Ave to Hillsdale Ave.

ITEM 3: Increase in BID ITEMS at unit price

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Contractor will be responsible to finish the trench surface per bid item #20 specifications. Final quantity of trench repair will be paid out based on square footage of repair. 7360sf is the estimated trench repair quantity for this change order item #3.

ITEM 4: Extra work AGREED PRICE

Contractor will install sanitary sewer (SS) line as depicted on the Riggin Avenue widening design sheets. Approximately 322 feet of 48" SS line will be installed north of Riggin Ave, an additional 72" manhole will be installed and 20 feet of 24" SS line will be stubbed west to connect to the Riggin Avenue Widening project.

ITEM 5: Extra work AGREED PRICE

Contractor will be responsible for traffic control operations during construction. Traffic control will be active for sanitary sewer line installation through the Riggin Ave and Shirk St intersection and north to limits of installation.

~~ITEM 6: Increase in BID ITEMS at unit price-REMOVED~~

~~Contractor will be responsible to finish the trench surface per bid item #20 specifications. Final quantity of trench repair will be paid out based on square footage of repair. 4000sf is the estimated trench repair quantity for this change order item #6.~~

ITEM 7: Extra work AGREED PRICE

Contractor will replace the originally specified fiber-reinforced sewer pipe to the ADS Sanitite HP 48" pipe. The contractor will also utilize RCP precast manholes instead of the "Armorock" product specified during bidding.

Original Contract Amount:	\$16,444,225.00		
Net cost of this Change Order:	\$546,408.00	<u>3.32%</u>	Increase / Decrease
Total cost of previous Change Orders:	\$0.00	<u>0.00%</u>	of Original Contract Amount
New Contract Amount:	\$16,990,633.00	<u>3.32%</u>	Over Original Contract Amount

Note: Change Order Increases greater than \$100,000 require City Council authorization.

Previously granted additional days: <u>0</u>	Original Date of Completion per Contract: <u>TBD</u>
Contract work days added this CO: <u>45</u>	New Date of Completion: <u>Plus 45</u>