CITY OF CORONA Department of Water and Power WRF3 Sewer Lift Station CONTRACT CHANGE ORDER NO. 3

PROJECT DESCRIPTION: Construct a sewer lift station.

PROJECT NO: NIB 21-012CA, 2018-11 **PURCHASE ORDER NO:** P21893

CONTRACTOR: Pacific HydroTech Corporation JL NO: 69880572

DESCRIPTION OF CHANGES AND/OR EXTRA WORK: Extra work to perform potholing for new sewer manhole installation.

Extra work to relocate existing utilities for new sewer manhole

installation.

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project.

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL	
1	Perform additional potholing in front of the WRF-3 control building to investigate conflicting utilities for new sewer manhole installation.	LS	1.00	\$5,532.63	\$5,532.63	
2	Relocate conflicting 6" WAS line and (2) electrical conduits in front of WRF-3 control building to enable new sewer manhole installation.	LS	1.00	\$22,550.11	\$22,550.11	
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:						

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION:

Per CCO #2, a time extension of 84 working days was granted to complete shoring installation, dewatering the lift station site, and relocating utilities. The time extension of 45 days granted in CCO#1 corrected an administrative error in the purchase order and did not affect the original completion date. See details below.

Item 1	The design plans show that the new sewer manhole in front of the WRF-3 control building would be constructed directly over an existing fiber optic line that connects to the WRF-3 SCADA system equipment that is located inside of the control room. Two new locations, east and west of the design location, were selected for relocating the new manhole. Additional potholing was required at the (2) new locations to investigate if any existing utilities could conflict at the new locations. Potholing the (2) new locations were not covered in contractor's bid.
Item 2	After contractor completed the additional potholing at the (2) new locations where the manhole would be relocated, contractor discovered the following conflicting utilities at the preferred location: a 6" WAS line and (2) electrical conduits. The longitudinal running utilities would conflict with the perpendicular 12' by 12' trench shoring box which is required to construct the proposed 18 ft deep manhole. Relocating the trench shoring box further away from the conflicting utilities is not possible. Therefore, placement of the trench shoring box into the 18 ft deep excavation necessitates relocating these utilities out of the way.

CONTRACT VARIANCE SUMMARY

CONTINUE TARGETTE							
CCO#	Amount	%	Time Working Days	Date Approved			
1	\$9,359.75	0.18%	45		5/5/2021		
2	\$130,394.49	2.50%	84	6/9/20			
3	\$28,082.74	0.54%	0	6/23/202			
Total	\$167,836.98	3.22%	84	Number of days impacting the schedule.			
Original Contract Amount:		\$5,208,096.00		Revised Contract Amount:	\$5,375,932.98		
Date Started: 01/4/2021		Original Completion Date	te: 2/8/2022	Revised Completion Date:	6/9/2022		

Signature: Gry Chuluy

Date: 6/22/2021

AUTHORIZATION BY CITY: Recommended for approval by: 6/23/2021 6/23/2021 Gull Nawas Date: _____ Date: _____ Steve Patterson Consultant Construction Manager Project Manager Approved by: 6/23/2021 6/28/2021 Savat Eliamphon Vernan R. Weisman Savat Khamphou Vernon R. Weisman, P.E. Acting Public Works Director & City Engineer District Engineer 6/29/2021 Tom Moody Date: _____ Tom Moody **DWP** General Manager **ACCEPTANCE BY CONTRACTOR:** We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated. **Greg Chehey** Project Manager Title: Accepted by: (Please print name and title)

6/23/2021

Date: _



June 4, 2021

City of Corona 755 Public Safety Way Corona, CA 92880

Attn: Vernon Weisman

Reference: WRF-3 Lift Station Project

Project No. 2018-11

Subject: Proposal for Additional Potholing

AKM Email Dated May 17, 2021 (Revised for follow-up T&M pothole work)

Mr. Weisman:

In response to RFI 010.1, The City has requested a proposal for additional potholing to the existing fiber optic line and WAS line.

Per onsite discussion today (5/20/21) PHC will pothole on both sides of the Fiber Optic Line for the most suitable location for the new Manhole, and existing WAS line tie-in point.

After the report of the pothole findings is submitted, The City, AKM, and PHC will discuss best course of action. After which, PHC will submit the proposal for these conflicting utilities.

Revised cost proposal as follows:

Additional Potholing Total (LUMP SUM)	\$4,662.84
Follow-up Pothole Work performed T&M (worksheet attached)	\$869.79
TOTAL Additional Potholing Total	\$5,532.63

Scope of work detailed above includes all necessary tax and mark up, including bonds and insurance.

See attached for breakdown, and backup documents.

Sincerely,
PACIFIC HYDROTECH CORPORATION

Dustin Chehey Project Coordinator COST PROPOSAL

Additional Potholing

(Additional Potholing)

(Rev. A)

Additional Potholing

Original Pothole Work at WAS Line	Original F	othole	Work at	WAS	Line
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Lavui

Qty		Item	Hours	Rate	Total	
	2 Laborer		12	\$ 72.75	\$ 873.00	
					Labor \$	873.00

Equipment

Qty	Item	Hours	Rate	Total	
	1 Job Truck	6	\$ 25.00	\$ 150.00	
	1 Backhoe	1	\$ 46.69	\$ 46.69	
				Equipment \$	196.69

Potholing Service

Qty	Item	UM	Rate	Total	
	1 Ultra Engineering	DAY	\$ 2,950.00 \$	2,950.00	
			Potho	oling Service \$	2,950.00

Subtotal	\$ 4,019.69
15.0% PHC Markup	\$ 602.95
1.0% Bonds/Ins.	\$ 40.20

Printed: 6/4/2021

Total for Original Pothole Work at WAS Line \$ 4,662.84

Additional Work Performed (T&M Worksheet attached)

Labor

Qty	Item	Hours	Rate	Total	
1	Foreman/Operator	3	\$ 93.50	\$ 280.50	
1	L Laborer	3	\$ 72.75	\$ 218.25	
				Labor \$	218.25

Equipment

Qty	li li	tem	Hours	Rate	Total	
	1 Job Truck		3	\$ 39.12	\$ 117.36	
	1 Backhoe		3	\$ 46.69	\$ 140.07	
					Equipment \$	257.43

Electrical Sub

Qty		Item	UM	Rate		Total			
	1	Mark Maddox	LS	\$	300.00	\$ 300.00			
						Electrical Sub	\$	300.00	
						Subtotal	\$	775.68	
		1	Markup for Labor and Equipment 15%						
			Markup for Electrical Sub 5%						
	1.0% Bonds/Ins.							7.76	
Total for Additional Work Performed (T&M Worksheet attached)								869.79	

GRAND TOTAL EXTRA WORK \$ 5,532.63



TIME & MATERIALS SHEET

DATE

	Job#	Job# C2024						25-May-21			
NAME		S	М	Т	W	TH	F	COMMENTS			
Roger Morehart				3				Pothole 24" gravity sewer line at tie in point			
Travis Hawkins				3				Pothole 24' gravity sewer line at tie in point			
Mark Maddox				1				Pothole 24'' gravity sewer line at tie in point Identify 2 electrical conduits			
EQUIPMENT		S	М	T	W	TH	F	COMMENTS			
Truck T-182				3							
Backhoe B-23				3							
	<u>S</u>										
	SIgnatures										



June 3, 2021

City of Corona 755 Public Safety Way Corona, CA 92880

Attn: Vernon Weisman

Reference: WRF-3 Lift Station Project

Project No. 2018-11

Subject: Relocate WAS Line and Electrical for New Sewer Manhole – Rev. A

(Eliminated Protecto Lining to Ductile Iron Pipe)

Mr. Weisman:

As agreed during our recent jobsite meeting, PHC proposes to relocate existing 6" WAS line and electrical that will interfere with our shoring at the new starting sewer manhole located just west of the WAS pump station. These relocated utilities will be constructed such that they can remain in continued service for the duration of the WRF3 Sewer Lift Station project. The plan for WAS line relocation is to utilize existing 6" plug valve discharge and continue with restrained ductile iron pipe above ground near existing curb and then down to connect to existing WAS line just east of where the primary electrical duct bank turns to enter the electrical building. A thrust block will be placed against the tie-in to restrain the existing line. There is one (1) active electrical conduit with wiring that will be de-energized and relocated around our proposed excavation in a shallow trench with pull boxes on either end. See attached sketches for proposed layout and additional details.

WAS Line and Electrical Relocation at Sewer Manhole\$22,550.11

- The ductile iron pipe and fittings are proposed with standard cement mortar lining.
- Due to limited availability, ductile pipe/fittings may be combination of std black and red prime coating.
- PHC considered alternate materials and discussed with Frank at City of Corona but due to pressure rating
 and above ground service, we were unable to find a suitable alternative that would provide cost savings.
- The pull boxes are proposed as traffic rated of nominal size to receive this one conduit and wiring.

Draining of existing WAS line by City Operations. PHC will need 8hr shutdown of the WAS pumps to make the connections and then minimum over-night to cure thrust block prior to putting the bypass back into service. See attached for breakdown, and backup documents.

Sincerely,

PACIFIC HYDROTECH CORPORATION

Greg Chehey Project Manager PHC Job: C2024 COST PROPOSAL Printed: 6/3/2021

WAS Line Relocation

WAS Line and Electrical Relocation at Manhole

LABOR									
Qty		Item	Hours		Rate		Total		
	1	Foreman	24	\$	93.50	\$	2,244.00		
	1	Operator	24	\$	93.50	\$	2,244.00		
	3	Laborer	24	\$	72.75	\$	5,238.00		
							LABOR	\$	9,726.00
EQUIPME	NT								
Qty		Item	Hours		Rate		Total		
	1	Job Truck	24	\$	39.12	\$	938.88		
	1	Backhoe	24	\$	46.69	\$	1,120.56		
	1	Jumping Jack	8	\$	9.32	\$	74.56		
						Е	QUIPMENT	\$	2,134.00
MATERIA	L								
Qty		Item	UM		Rate		Total		
	1	DI Pipe and Fittings	LS	\$	6,639.02	\$	6,639.02		
	1	Misc Materials	LS	\$	500.00	\$	500.00		
	1	Concr Thrust Block	LS	\$	250.00	\$	250.00		
							MATERIAL	\$	7,389.02
OTHER									
Qty		Item	UM		Rate		Total		
	3	Saw Cut AC Pavement	Hrs	\$	175.00	\$	525.00		
	1	Dispose Excess Mtl	Load	\$	250.00	\$	250.00		
	1	Shoring	LS	\$	200.00	\$	200.00		
							OTHER	\$	975.00
SUBCONT	RA				_				
Qty		Item	UM		Rate		Total		
	1	Mark Maddox Elec.	LS	\$	1,500.00	\$	1,500.00		
					SUB	COI	NTRACTORS _	\$	1,500.00
							1.411.0		1001000
							\$	19,249.02	
							\$	3,033.60	
							\$	75.00	
	Bonds & Insurance 1.0% S Total for WAS Line and Electrical Relocation at Manhole S							\$	192.49
		Total for WA	AS Line and Ele	ectri	cal Relocati	on a	at Manhole	Ş	22,550.11





Member Since

PROPOSAL

QUOTE DATE	EXPIRATION DATE	C	UOTE NO.
05/28/21	06/27/21	11	L09204-00
	JOB ID	JOB ID	
	C2024		1

CUST #: 100021

BILL TO

PACIFIC HYDROTECH CORP

314 E 3RD ST

PERRIS, CA 92570

SHIP TO

PACIFIC HYDRO "WRF-3 LS"

4003 TEMESCAL CANYON RD.

CORONA, CA

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
ATTN: RON	CHINO	OUR TRUCK		2% 10TH PROX

CONTACT	Ron Harrison
PHONE	(951)830-9950
EMAIL	golfwannabe@mchsi.com

LN	PRODUCT AND DESCRIPTION	ORDERED	во	SHIPPED	UM	PRICE	NET AMOUNT
6	6-8-FF-8H 6X1/8 8H FF CI RUBBER GSKT	8		8	EA	3.15	25.20
7	BN6-B8M-BLUE# 6 150# T316 B8M B/N/W SET W/ BLUE NUTS	15		15	EA	38.40	576.00
8	BF-06 6 DI BLIND FLG	1		1	EA	77.90	77.90
11	MFA-06 6 DI C153 MJXFLG ADAPTER	7		7	EA	78.40	548.80
12	F90-06 6 DI FLG 90	4		4	EA	170.80	683.20
13	F45-06 6 DI FLG 45	2		2	EA	151.80	303.60
14	6FF176# 6X17'-6" FXF DI SPOOL	2		2	EA	1074.70	2149.40
15	6PP176# 6X17'-6" PXP DI SPOOL	2		2	EA	898.70	1797.40
	Lines Total	Qty Shipped Total	41		Total		6161.50
	IIIes Iotai	Ach suithbed local	41		Taxes		477.52
					Invoice	Total	6639.02