

CHANGE ORDER No. 4

Project: 2017 Nacimiento Dam Spillway
Emergency Repair Project

Date: September 4, 2019

Project No.: 005

Notice to Proceed: December 8, 2017

Owner: Monterey County
Water Resources Agency
1441 Schilling Place – North Building
Salinas, CA 93901

Contractor: Graniterock Company
5225 Hellyer Avenue, Suite 220
San Jose, CA 95138

The Non-Exclusive Emergency Repairs Agreement made and entered into by and between Monterey County Water Resources Agency (hereinafter “AGENCY”) and Graniterock (hereinafter “CONTRACTOR”) on December 7, 2017, (hereinafter “AGREEMENT”) is changed pursuant to Article 4 as follows:

Paragraph 2.2.2 – Substantial Completion Date shall read:

CONTRACTOR shall commence the work on the starting date established in the Notice to Proceed and shall achieve Substantial Completion within one thousand twenty-eight (1,028) calendar days after said starting date.

The remainder of the AGREEMENT is in full force and effect.

Purpose of the Changes:

Time to Substantial Completion was extended to April 26, 2018 in Change Order No. 1 to complete work described in EXHIBIT B. Time to Substantial Completion was extended to December 31, 2018 by Change Order No. 2 due to late March 2018 rains as the Reservoir elevation rose and the high level gates were used for spillway releases. Also, the Agency did not allow the contractor to work in the spillway during releases for safety and access reasons. Change Order No. 3 extended the Time to Substantial Completion to September 30, 2019 and increased funding for work remaining in EXHIBIT B and additional work in the spillway needed pursuant recommendations in the 2018 Nacimiento Dam Spillway Condition Assessment Report. Federal Energy Regulatory Commission (FERC) approval of the additional work is needed before contractor may proceed. This Change Order extends the Time of Substantial Completion to September 30, 2019 to accomplish the Nacimiento Dam Spillway Repair Scope of Work Revision 1, dated August 29, 2019, which includes investigation into presently unknown conditions under the spillway chute that may result in additional repair work. Therefore, the time to Substantial Completion is extended by 12 months.

Original value of AGREEMENT:	\$200,000.00
Value of increase by Change Order No. 1:	\$ 89,000.00
Value of increase by Change Order No. 2:	\$ None
Value of increase by Change Order No. 3:	\$123,000.00
Value of increase by this Change Order:	\$ None
AGREEMENT value including this Change Order:	\$412,000.00

Time to Substantial Completion Change Order No.1: 140 calendar days from Notice to Proceed
(Substantial Completion Date Change Order No. 1 - April 26, 2018)

Time to Substantial Completion Change Order No.2: 384 calendar days from Notice to Proceed
(Substantial Completion Date Change Order No. 2 - April 26, 2018 – December 31, 2018)

Time to Substantial Completion Change Order No.3: 653 calendar days from Notice to Proceed
(Substantial Completion Date Change Order No. 3 - December 31, 2018 – September 30, 2019)

Time to Substantial Completion will increase to: 1,028 calendar days from Notice to Proceed

The new Substantial Completion Date is: September 30, 2020

Monterey County Water Resources Agency

Brent Buche, General Manager

Date: _____

Graniterock Company

Print Name

Signature

Title

Date: _____

Approved as to Form:

Deputy County Counsel

Date: _____

Auditor-Controller's Office

Date: _____

County Administrative Office

Date: _____