

CHANGE ORDER No. 5

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 (1,485) 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. Change Order No. 4 extended the Time of Substantial Completion to September 30, 2020 to accomplish the Nacimiento Dam Spillway Repair Scope of Work Revision 1, dated August 29, 2019. Work specified in the Nacimiento Dam Spillway Repair Scope of Work was unable to be completed in 2019 and early 2020 as FERC approval to proceed was received in October 2019 and equipment and personnel had to be removed from the spillway for potential 2019-20 winter reservoir operations. This Change Order increases the contract value and extends the Time of Substantial Completion to continue work specified in the Nacimiento Dam Spillway Repair Scope of Work.

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 Change Order No. 4:	None
Value of increase by this Change Order:	\$260,000.00
AGREEMENT value including this Change Order:	\$672,000.00

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 Change Order No. 4: 1,028 calendar days from Notice to Proceed
(Substantial Completion Date Change Order No. 4 - September 30, 2019 – September 30, 2020)

Time to Substantial Completion will increase to: 1,485 calendar days from Notice to Proceed

The new Substantial Completion Date is: December 31, 2021

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: _____