

CHANGE ORDER No. 1

Project: 2017 San Antonio Dam Spillway Emergency Repair Project	Date: March 5, 2018
Project No.: 006	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 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 hundred forty (140) calendar days after said starting date.

ARTICLE 3: Contract Price – Paragraph 3.3 shall read:

Retention of five percent (5%) of each approved progress payment subsequent to execution date of this Change Order will be withheld by the AGENCY. At Substantial Completion the AGENCY, at its option, may release any portion of the retained amount to the CONTRACTOR.

EXHIBIT A, Item 6 shall read:

Pursuant to California Public Contract Code Section 22300, the CONTRACTOR may substitute securities for any monies withheld by the AGENCY to ensure performance under the contract.

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

Purpose of the Changes:

Additional time is needed to complete work described in EXHIBIT B because the original amount of time to reach Substantial Completion was under estimated by the AGENCY, rain delays have occurred, some material delivery times have been longer than anticipated, and video survey and spillway sub-drain location work is in addition to that anticipated in EXHIBIT B. Change of retention is to comply with California Public Contract Code Chapter 7, Section 7201(b)(1).

Original value of AGREEMENT:	\$200,000.00
Value of increase by this Change Order:	\$ None
New AGREEMENT value including this Change Order:	\$200,000.00
Time to Substantial Completion will increase to:	140 calendar days from Notice to Proceed
The new Substantial Completion Date is:	April 26, 2018

Monterey County Water Resources Agency

David E. Chardavoyne
David E. Chardavoyne, General Manager

Date: 28 March 2018

Graniterock Company

Karl Philipovitch, Area Manager
Print Name

[Signature]
Signature

Title
MAR 14 2018
Date:

Approved as to Form:

[Signature]
Deputy County Counsel

Date: 3-23-18

[Signature]
Auditor-Controller's Office

Date: 3-23-18

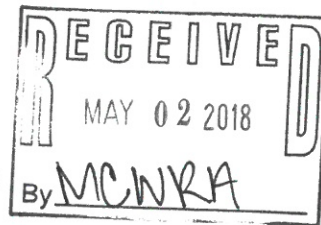
[Signature]
W. J. Skinner
Deputy Purchasing Agent
County of Monterey

County Administrative Office

Date: 3/26/18

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CHANGE ORDER No. 2



Project: 2017 San Antonio Dam Spillway
Emergency Repair Project
Project No.: 006
Owner: Monterey County
Water Resources Agency
1441 Schilling Place – North Building
Salinas, CA 93901

Date: April 12, 2018
Notice to Proceed: December 8, 2017
Contractor: Graniterock Company
5225 Hellyer Avenue, Suite 220
San Jose, CA 95138

The non-exclusive 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 three hundred eighty four (384) 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. Additional time is needed to complete work described in EXHIBIT B because the location of the repairs and video surveillance findings revealed items which require more time to develop an approach and plan of the repairs.

Original value of AGREEMENT:	\$200,000.00
Value of increase by Change Order No. 1:	\$ None
Value of increase by this Change Order:	\$ None
New AGREEMENT value including this Change Order:	\$200,000.00

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 will increase to: 384 calendar days from Notice to Proceed
The new Substantial Completion Date is: December 31, 2018

Monterey County Water Resources Agency

David E. Chardavoyne
David E. Chardavoyne, General Manager

Date: 29 May 2018

Graniterock Company

Karl Philipovitch, Area Manager
Karl Philipovitch, Area Manager

[Signature]
Signature

Title

Date: APR 30 2018

Approved as to Form:



Deputy County Counsel

Date: 5.15.18



Auditor-Controller's Office

Date: 5.12.18



County Administrative Office

Date: 5-24-18

CHANGE ORDER No. 3

Project: 2017 San Antonio Dam Spillway Emergency Repair Project	Date: December 4, 2018
Project No.: 006	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 six hundred fifty three (653) calendar days after said starting date.

Paragraph 3.1 shall read:

CONTRACTOR shall be compensated for work completed under this AGREEMENT on a time and materials basis per completed item in accordance with terms of the AGREEMENT, up to a total amount not-to-exceed **\$135,000.**

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 in Change Order No. 2 due to the locations of the repairs and drain pipe video survey findings revealed items which required more time to develop an approach and plan for repairs. Additional time is needed to complete work described in EXHIBIT B because the plans developed for the remaining repairs require approval from the California Department of Water Resources, Division of Safety of Dams (DSOD) prior to proceeding. Less funding is required to accomplish the work.

Original value of AGREEMENT:	\$200,000.00
Value of increase by Change Order No. 1:	\$ None
Value of increase by Change Order No. 2:	\$ None
Value of decrease by this Change Order:	(\$ 65,000.00)
New AGREEMENT value including this Change Order:	\$135,000.00
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 will increase to:	653 calendar days from Notice to Proceed
The new Substantial Completion Date is:	September 30, 2019

Monterey County Water Resources Agency

David E. Chardavoyne
David E. Chardavoyne, General Manager

Date: 11 December 2018

Graniterock Company

K. PHILIPPOVITCH

Print Name

[Signature]

Signature

AREA MANAGER

Title

Date: NOV 27 2018

Approved as to Form:

[Signature]
Deputy County Counsel

Date: 12/7/18

[Signature]
Auditor-Controller's Office

Date: 12-7-18

[Signature]
County Administrative Office

Date: 12/7/18

CHANGE ORDER No. 4

Project: 2017 San Antonio Dam Spillway
Emergency Repair Project
Date: September 4, 2019
Project No.: 006
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.

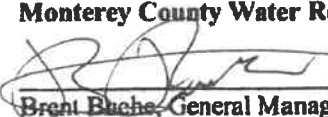
Purpose of the Changes:

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 in Change Order No. 2 due to the locations of the repairs and drain pipe video survey findings revealed items which required more time to develop an approach and plan for repairs. Time to Substantial Completion was extended to September 30, 2019 in Change Order No. 3 to complete work described in EXHIBIT B because the plans developed for remaining repairs required approval from the California Department of Water Resources, Division of Safety of Dams (DSOD) prior to proceeding, and less funding is required to accomplish the work. This Change Order is a time extension to coordinate Agency staff and contractor work timing with Nacimiento Dam spillway work.

Original value of AGREEMENT:	\$200,000.00
Value of increase by Change Order No. 1:	\$ None
Value of increase by Change Order No. 2:	\$ None
Value of decrease by Change Order No. 3:	(\$65,000.00)
Value of increase by this Change Order:	None
AGREEMENT value including this Change Order:	\$135,000.00

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:	564 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:

9/25/19

Graniterock Company

KARL PHILIPOVITCH

Print Name



Signature

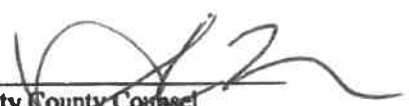
AREA MANAGER

Title

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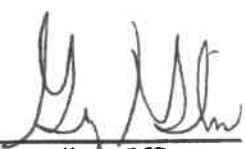
Date:

Approved as to Form:


Deputy County Counsel

Date:

9/25/19


Auditor-Controller's Office

Date:

9/25/19


County Administrative Office

Date:

9/25/19