



municipal engineering
civil engineering
construction management
construction inspection

Restoring Yesterday...Creating Tomorrow

June 11, 2024

Mr. Chris Balanesi
City of Santa Rosa
Transportation and Public Works Department
69 Stony Circle
Santa Rosa, CA 95401

Re: Amendment #2 for PWO A010146-2016-20 Construction Management and Inspection Services for Emergency Well 7 at a Place to Play Park Project (Project)

Dear Chris:

We are currently under contract to provide CM and inspection services for the referenced Project. The first amendment issued to our contract was for the addition of CM services. We are requesting this second amendment to address the long timeline that the Project schedule has endured since starting construction in Winter 2021/2022.

There were several delays to the Contractor's originally published schedule that I have highlighted below which have led to our request for an amendment. At this time, it is estimated by all parties that the Project should be completed and closed out within 2 to 3 months. To be conservative, we have estimated that it will take sixty (60) working days to complete inspection and close-out the Project paperwork and files.

Extension to project schedule include:

- There was damage to the main power cable from the transformer to well building. To repair the damage, special splices are needed before the power can be provided to the building.
- Numerous Tesco delays continue to extend the Project completion date. Ideally, the electrical and Tesco start-up would happen concurrently, but these tasks are happening independently which is causing additional inspection days.
- Undefined material specifications have caused additional time by both Green Valley and the Contractor, Team Ghilotti, to research and find the correct specifications, provide the needed submittals, and work thru submittal approvals and then procure the specialty parts needed.

I have attached the proposed fee sheet for your review and summarized the budget to date below. If there is anything else that I can provide to help in your review of this amendment, please do not hesitate to contact me. Thank you as always for all your support and the work for Green Valley!

Original Contract	\$384,238
Amendment #1	\$114,136
<u>Amendment #2</u>	<u>\$146,773</u>
Total	\$645,147

Regards,

Liz Ellis, P.E.

Amendment #2 for Construction Management & Inspection: PWO A010146-2016-20

 Client Name: City of Santa Rosa

GREEN VALLEY CONSULTING ENGINEERS Project Description: Emergency Well Pump Station at A Place To Play
Project Number: C01965

Date: June 11, 2024

Classification:	Project Manager	Construction Manager	Construction Inspector	Construction Inspector OT	Construction Inspector Night	Construction Inspector OT Night	Admin	Direct Costs	Total Hours	Total Costs	Remarks
Task 1 - Pre-Construction Meeting & Start up	\$200	\$185	\$150	\$175			\$80		0	\$0	
Task 2 - Submittal Management									0	\$0	
Task 3 - Schedule Management									0	\$0	
Task 4 - Daily Field inspection & Documentation	48		480	32			24		584	\$89,120	Based on 8 hrs/day for 60 days
Task 5 - Requests for Information (RFI)									0	\$0	
Task 6 - Construction Management		150							150	\$27,750	Based on 2.5 hrs/day for 60 days
Task 7 - Change Order Management									0	\$0	
Task 8 - Payment Management									0	\$0	
Task 9 - Progress Meetings									0	\$0	
Task 10 - Public Relations and Notifications									0	\$0	
Materials Testing by Consolidated									0	\$0	Consolidated Testing for Special Inspections
Task 12 - Claims Avoidance & Conflict Resolution (T&M As Needed)									0	\$0	
Task 13 - Closeout & Record Drawings		32	16				4		52	\$8,640	
Vehicle								\$7,920		\$7,920	Vehicle charge of \$15/hr
Contingency (10%)								\$13,343		\$13,343	10% Contingency
Hours Total	48	182	496	32	0	0	28	\$21,263	786	\$146,773	Total Not-To-Exceed Cost
Cost Total	\$9,600	\$33,670	\$74,400	\$5,600	\$0	\$0	\$2,240				

* We do not charge a mark-up on our subconsultants










A010146-2016-20B CM & I Services for Emergency Well Pump Station - A Place to Play

Final Audit Report

2024-06-24

Created:	2024-06-19
By:	Nicholas Lynn (nlynn@srcity.org)
Status:	Approved
Transaction ID:	CBJCHBCAABAA1BByW93CRTFuXmukrgK5-4NJOGj5zaS3

"A010146-2016-20B CM & I Services for Emergency Well Pump Station - A Place to Play" History

-  Document created by Nicholas Lynn (nlynn@srcity.org)
2024-06-19 - 8:43:40 PM GMT
-  Document emailed to cbalanesi@srcity.org for approval
2024-06-19 - 8:44:52 PM GMT
-  Document emailed to Tracy Duenas (Tduenas@srcity.org) for approval
2024-06-19 - 8:44:52 PM GMT
-  Email viewed by cbalanesi@srcity.org
2024-06-19 - 11:14:15 PM GMT
-  Signer cbalanesi@srcity.org entered name at signing as Chris Balanesi
2024-06-19 - 11:14:36 PM GMT
-  Document approved by Chris Balanesi (cbalanesi@srcity.org)
Approval Date: 2024-06-19 - 11:14:38 PM GMT - Time Source: server
-  Email viewed by Tracy Duenas (Tduenas@srcity.org)
2024-06-24 - 3:02:24 PM GMT
-  Document approved by Tracy Duenas (Tduenas@srcity.org)
Approval Date: 2024-06-24 - 3:02:48 PM GMT - Time Source: server
-  Agreement completed.
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A010146-2016-20B CM & I Services for Emergency Well Pump Station - A Place to Play - signed

Final Audit Report

2024-06-24

Created:	2024-06-24
By:	Nicholas Lynn (nlynn@srcity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAT8RiGet4WsEBL9L_xhGEpul-RtZ4B60n

"A010146-2016-20B CM & I Services for Emergency Well Pump Station - A Place to Play - signed" History

-  Document created by Nicholas Lynn (nlynn@srcity.org)
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-  Document emailed to Annie Kohl (anniek@gvalley.com) for signature
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-  Document emailed to Liz Ellis (lizellis@gvalley.com) for signature
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-  Email viewed by Annie Kohl (anniek@gvalley.com)
2024-06-24 - 5:27:34 PM GMT
-  Document e-signed by Annie Kohl (anniek@gvalley.com)
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-  Email viewed by Liz Ellis (lizellis@gvalley.com)
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-  Document e-signed by Liz Ellis (lizellis@gvalley.com)
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A010146-2016-20B CM & I Services for Emergency Well Pump Station - A Place to Play - signed - signed

Final Audit Report

2024-06-25

Created:	2024-06-24
By:	Nicholas Lynn (nlynn@srcity.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAETISnF6LBhacFyppgPDNTOIQWIInuMs2P

"A010146-2016-20B CM & I Services for Emergency Well Pump Station - A Place to Play - signed - signed" History

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-  Document e-signed by Jessica Mullan (JMullan@srcity.org)
Signature Date: 2024-06-25 - 9:44:48 PM GMT - Time Source: server
-  Agreement completed.
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