### CITY OF SANTA ROSA TRANSPORTATION AND PUBLIC WORKS PROJECT WORK ORDER AMENDMENT NO. A010146-2016-20B

PROJECT NAME: CONSTRUCTION MANAGEMENT AND INSPECTION SERVICES FOR EMERGENCY WELL PUMP STATION - A PLACE TO PLAY

CITY PROJECT MANAGER: CHRIS BALANESI CONSULTANT PROJECT MANAGER: LIZ ELLIS

SCOPE OF SERVICE: See Consultant's Scope of Services/Proposal for Services and Fee Schedule dated

June 11 2024 attached as Exhibit R-1

June 11, 2024, attached as Exhibit B-1. START DATE: JULY 2024 **COMPLETION DATE: SEPTEMBER 2024** 146,773.00 <u>CJB</u> CHARGE NUMBER FOR PAYMENT: 55709 100% \$ NOT-TO-EXCEED AMOUNT FOR THIS WORK ORDER: 146,773.00 TERMS AND CONDITIONS: This Project Work Order is issued and entered into as of the last date written below in accordance with the terms and conditions set forth in the "Master Professional Services Agreement with Green Valley Consulting Engineers, Agreement No. A010146," dated October 11, 2016, "Project Work Order No. A010146-2016-20," dated October 7, 2021, which are hereby incorporated and made part of this Project Work Order. In the event of a discrepancy or conflict between the terms and conditions of the Project Work Order and the Master Agreement, the Master Agreement shall govern. PROJECT WORK ORDER HISTORY Original Project Work Order No. A010146-2016-20 Amount: \$384,238.00 Amendment No. A010146-2016-20A Amount: \$114,136.00 Amendment No. A010146-2016-20B Amount: \$146,773.00 **Total:** \$645,147.00 CITY OF SANTA ROSA. A Municipal Corporation By: Date: Daniel J. Galvin III Board of Public Utilities Chair GREEN VALLEY CONSULTING ENGINEERS, A California corporation <sub>Date:</sub> Jun 24, 2024 By: Name: Liz Ellis Title: President Date: Jun 24, 2024 By: Name: Annie Kohl Title: Secretary

APPROVED AS TO FORM:

By: Jessica Mullan (Jun 25, 2024 14:44 PDT)
Santa Rosa City Attorney's Office

Salita Rosa City Attorney 5 Office



Restoring Yesterday...Creating Tomorrow

municipal engineering civil engineering construction management construction inspection

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

 Amendment #2
 \$146,773

 Total
 \$645,147

Regards,

Liz Ellis, P.E.

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

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

**Date:** June 11, 2024

Classification:	Project Manager	Construction Manager	Construction Inspector	Construction TO rospector	Construction Inspector Night	Construction Inspector Night OT	nimbA	eteoO toete	eruoH lstoT	eteoO lstoT	
Hourly Rates:	\$200	\$185	\$150	\$175			\$80				Remarks
Task 1 - Pre-Construction Meeting & Start up									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 Cost Total	48 \$9,600	182 \$33,670	496 \$74,400	32 \$5,600	\$0	0 \$	28 \$2,240	\$21,263	786	\$146,773	Total Not-To-Exceed Cost

<sup>\*</sup> 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
- Email viewed by cbalanesi@srcity.org
- 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. 2024-06-24 - 3:02:48 PM GMT

# 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) 2024-06-24 3:16:19 PM GMT
- Document emailed to Annie Kohl (anniek@gvalley.com) for signature 2024-06-24 3:17:55 PM GMT
- Document emailed to Liz Ellis (lizellis@gvalley.com) for signature 2024-06-24 3:17:55 PM GMT
- 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)
  Signature Date: 2024-06-24 5:27:45 PM GMT Time Source: server
- Email viewed by Liz Ellis (lizellis@gvalley.com)
  2024-06-24 5:32:47 PM GMT
- Document e-signed by Liz Ellis (lizellis@gvalley.com)
  Signature Date: 2024-06-24 5:33:38 PM GMT Time Source: server
- Agreement completed. 2024-06-24 - 5:33:38 PM GMT

# 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: CBJCHBCAABAAETISnF6LBhacFyppgPDNTOIQWInuMs2P

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

- Document created by Nicholas Lynn (nlynn@srcity.org) 2024-06-24 5:36:58 PM GMT
- Document signing automatically delegated to Marcy Morgan (MMorgan@srcity.org) by Patricia Salomon (PSalomon@srcity.org)

2024-06-24 - 5:37:22 PM GMT

- Document emailed to Patricia Salomon (PSalomon@srcity.org) for signature 2024-06-24 5:37:22 PM GMT
- Document emailed to Marcy Morgan (MMorgan@srcity.org) for signature 2024-06-24 5:37:22 PM GMT
- Email viewed by Marcy Morgan (MMorgan@srcity.org) 2024-06-25 4:18:45 PM GMT
- Document signing delegated to Jessica Mullan (JMullan@srcity.org) by Marcy Morgan (MMorgan@srcity.org) 2024-06-25 4:21:21 PM GMT
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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. 2024-06-25 - 9:44:48 PM GMT

