

CHANGE ORDER MEMORANDUM

Date
March 1, 2024

TO: COUNTY OF LAKE			FILE: COUNTY CONTRACT NO. 21-04	
FROM: Scott DeLeon, Director of Public Work			COUNTY PROJECT NAME: Fema Fmag Culvert 3 FEDERAL PROJECT NO. Fema-5189-FM-CA	
CCO NO. 2	SUPPLEMENT NO.	CATEGORY CODE	CONTINGENCY BALANCE (Including this change): \$ N/A	
CHANGE ORDER AMOUNT \$17,524.28 X INCREASE DECREASE			COUNTY BOARD OF SUPERVISORS APPROVAL REQUIRED? YES X NO	
SUPPLEMENTAL FUNDS PROVIDED \$ 0			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS YES X NO	
ORIGINAL CONTRACT TIME: 30 DAY(S)	TIME ADJUSTMENT THIS CHANGE: 0 DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: 0 DAY(S)	PERCENTAGE TIME ADJUSTED (Including this change) 0 %	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) 0

This Change Order provides for: The addition of headwalls on the upstream side at sites 42 & 43 of the project as well as compensate the contractor for Tax, Shipping and Mobilization for materials already purchased and in County possession.

COMPREHENSIVE DESCRIPTION, JUSTIFICATION, AND COST SUMMARY

Site 42 & 43 - Harbin Springs Road PM 1.42 & 1.72

The County has decided to install headwalls on the upstream side of site 42 and site 43 to prevent erosion and undermining of the culvert and road at these locations.

BID ITEM ADDITION

A Contract bid item value for site 42 (line 19) and site 43 (line 22) will be increased by \$6926.09 each.

Total of contract bid items = \$13,852.18


MATERIALS TAX, SHIPPING, MOBILIZATION

The (4) concrete headwalls have already been purchased and delivered to the project staging area the County shall pay tax, shipping and mobilization for those materials. The County is already in possession of those items. Bid item values will increase as follows: Site 42 (line 19) \$787.69 Site 42 (line 20) \$963.77 Site 43 (line 21) \$960.32 Site 43 (line 22) \$960.32

Amount of change items \$3,672.10

TIME ADJUSTMENT

No time adjustment for this change.

CONCURRED BY:		ESTIMATE OF COST	
ENGINEER OF RECORD Scott DeLeon, Director	DATE:	THIS REQUEST	TO DATE
		ITEMS \$17,524.28	\$17,524.28
		FORCE ACCOUNT \$0.00	\$0.00
		AGREED PRICE \$0.00	
Project Manager Joseph Cooper	DATE:	MATERIALS ON HAND	\$0.00
		TOTAL \$17,524.28	\$17,524.28
		FEDERAL PARTICIPATION	
Contractor	DATE:	X PARTICIPATING	PARTICIPATING IN PART NONE
	Selby Ford, Corporate Secretary 03/04/2024	NON-PARTICIPATING (Maintenance)	NON-PARTICIPATING

COUNTY OF LAKE
Department of Public Works
255 North Forbes Street Lakeport,
CA 95453

CHANGE ORDER NO: 2

DATE: March 1, 2024

BID NO.: 21-04

PROJECT: **FEMA FMAG Culvert Replacement No. 3 Project
Federal Project No. Fema-5989-FM-CA**

CONTRACTOR: **Wylatti Resource Management
P. O. Box 575 23601 Cemetery Lane
Covelo, CA 95428**

Note: These changes in no way relieve the Contractor of completing work in accordance with standards established by the Standard Specifications and Special Provisions.

ITEM NO.	DESCRIPTION	TIME EXTENSION	VALUE
1	"Site No. 42 Inlet - Install ""L"" Headwall for 30"" CSP Shipping +Tax+Mobilization	0	\$787.69
2	"Site No. 42 Outlet - Install ""3-Sided"" Headwall for 30"" Shipping +Tax+Mobilization	0	\$963.77
3	"Site No. 43 Outlet - Install ""3 Sided"" Headwall for 36"" Shipping +Tax+Mobilization	0	\$960.32
4	"Site No. 43 Inlet - Install ""3 Sided"" Headwall for 36"" Shipping +Tax+Mobilization	0	\$960.32
5	Install Precast Headwall on Inlet Side of Culvert at Sites 42 and 43 for FEMA FMAG No. 3 Project	0	\$13,852.18
6		0	
7		0	
8		0	
9		0	
10		0	
11		0	
12		0	
13		0	
		0	\$17,524.28

REQUESTED BY: County

REASONS: 1. Headwalls for sites 42 & 43 were ordered shipped and delivered to the site and were later removed from

The contractor shall accept the increase in the contract of \$17,524.28 to eliminate headwall from site 42 & 43 from the project. This sum constitutes full and complete compensation for providing all labor, equipment, tools and incidentals related to headwalls on sites 42 & 43, and includes all markups by reason of this change.

This change order also includes compensation for materials on hand payment for (4) four concrete headwalls. The County will take possession of the headwalls.

ORIGINAL CONTRACT AMOUNT:	\$255,861.78
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	0.00
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	-9,124.48
AMOUNT THIS CHANGE ORDER:	17,524.28
REVISED CONTRACT AMOUNT:	<u>\$264,261.58</u>

03/04/2024
Date

Date

Date