

Date
May 5, 2023

CHANGE ORDER MEMORANDUM

| | | | | |
|--|--|--|---|---|
| TO: COUNTY OF LAKE | | | FILE: COUNTY CONTRACT NO. <u>22-03</u> | |
| FROM: David Bingham, Construction Project Manager | | | COUNTY PROJECT NAME <u>Cooper Creek at Witter Springs Road</u> | |
| | | | FEDERAL PROJECT NO. <u>BRLO-5914(078)</u> | |
| CCO NO. <u>1</u> | SUPPLEMENT NO. | CATEGORY CODE | CONTINGENCY BALANCE (Including this change): \$ <u>119,195.11</u> | |
| CHANGE ORDER AMOUNT <u>\$6062.61</u> <u>X</u> INCREASE <u> </u> DECREASE | | | COUNTY BOARD OF SUPERVISORS APPROVAL REQUIRED? YES <u>X</u> NO <u> </u> | |
| SUPPLEMENTAL FUNDS PROVIDED \$ <u>0</u> | | | IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS YES <u>X</u> NO <u> </u> | |
| ORIGINAL CONTRACT TIME: <u>90</u> DAY(S) | TIME ADJUSTMENT THIS CHANGE: <u>0</u> DAY(S) | PREVIOUSLY APPROVED TIME ADJUSTMENTS: <u>0</u> DAY(S) | PERCENTAGE TIME ADJUSTED (Including this change) <u>0</u> % | TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) <u>0</u> |

This Change Order provides for:

COMPREHENSIVE DESCRIPTION, JUSTIFICATION, AND COST SUMMARY

After the project design was completed and the project advertised for construction, the property owner installed new woven wire fencing around his property to enable them to raise small livestock on the property. The plans called for this property owners fence to be removed and replaced with a Type BW, Metal Post fence, which would not prevent small livestock from escaping the fence. The contractor was directed to replace the fencing "in-kind", which resulted in this change order to compensate the contractor for the change in fencing materials and increased cost of labor.

This CCO deletes item 43, "Fence (Type BW, Metal Post)" (420 LF @ \$30.00/LF = \$-12,600.00), and adds item CCO 1 "Fence, Woven Wire, Metal Post" at an agreed upon Lump Sum Price of \$18,662.61. This results in an overall addition of \$6,062.61 (-12,600.00 + 18,662.61 = 6,062.61)

| | | | |
|---|------------------------|--|--|
| CONCURRED BY: | | ESTIMATE OF COST | |
| ENGINEER OF RECORD Scott De Leon, Director | DATE: <u>5/8/23</u> | THIS REQUEST | TO DATE |
| COUNTY INSPECTOR Joe Siemers | DATE: | ITEMS | \$0.00 |
| | | FORCE ACCOUNT | \$0.00 |
| | | AGREED PRICE | \$6,062.61 |
| | | ADJUSTMENT | \$0.00 |
| | | TOTAL | \$6,062.61 |
| | | FEDERAL PARTICIPATION | |
| PROJECT MANAGER David Bingham | DATE: <u>5/5/23</u> | <u>X</u> PARTICIPATING | <u> </u> PARTICIPATING IN PART <u> </u> NONE |
| | | <u> </u> NON-PARTICIPATING (Maintenance) | <u> </u> NON-PARTICIPATING |

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

CHANGE ORDER NO: 1

DATE: May 1, 2023

BID NO.: 22-03

PROJECT: **Cooper Creek at Witter Springs Road Bridge Replacement Project**
Federal Aid Project No. BRLO-5914(078)

CONTRACTOR: **West Coast Contractors**
61050 Highway 101
Coos Bay, OR 97420

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 | Delete Item 43, "Fence (Type BW, Metal Post) | 0 | -\$12,600.00 |
| 2 | Add item CCO 1, "Fence (Woven Wire, Metal Post) Lump Sum Agreed upon Price of \$18,662.61 | 0 | \$18,662.61 |
| | | 0 | \$6,062.61 |

REQUESTED BY: Owner

REASONS: The plans show Fence (Type BW, Metal Post) to replace existing fence from 23.48 LT STA "W" 11+34.19 to 42.72 LT STA "W" 13+55.82 and 43.03 LT STA "W" 13+92.70 to 21.36 LT STA "W" 15+87.04. The local property owners raise small livestock that can escape through barb wire fence and to match existing fence.

ORIGINAL CONTRACT WORKING DAYS:
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):
TIME EXTENSION FOR THIS CHANGE ORDER:
REVISED CONTRACT WORKING DAYS:

90 Days
0 Days
0 Days
90 Days

ORIGINAL CONTRACT AMOUNT:
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)
AMOUNT THIS CHANGE ORDER:
REVISED CONTRACT AMOUNT:

\$1,492,809.74
0.00
0.00
6,062.61
\$1,498,872.35

ACCEPTED: CONTRACTOR

By:

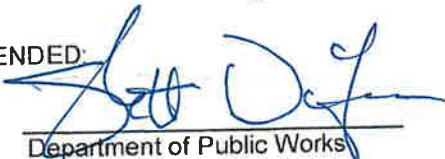


Tom Koenig, Project Manager
Name and Title

05/02/2023
Date

RECOMMENDED:

By:


Department of Public Works

Scott De Leon, Director
Name and Title

5/2/23
Date

APPROVED: OWNER

By:

Board of Supervisors

Jessica Pyska, Chair
Name and Title

Date