

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

CHANGE ORDER NO: 1

DATE: August 14, 2023

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	0	\$2,302.24
2	"Site No. 42 Outlet - Install ""3-Sided"" Headwall for 30""	0	\$1,872.50
3	"Site No. 43 Outlet - Install ""3 Sided"" Headwall for 36""	0	\$2,474.87
4	"Site No. 43 Inlet - Install ""3 Sided"" Headwall for 36""	0	\$2,474.87
5		0	
6		0	
7		0	
8		0	
9		0	
10		0	
11		0	
12		0	
13		0	
		0	\$9,124.48

REQUESTED BY: County

REASONS: 1. Headwalls for sites 42 & 43 are no longer a reasonable option

The contractor shall accept the decrease in the contract of \$9,124.48 to eliminate headwall from site 43 & 42 from the project.

This sum constitutes full and complete compensation for providing all labor, equipment, tools and incidentals to eliminate 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 (2) two concrete headwalls
The County will take possession of the headwalls

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

30	Days
0	Days
0	Days
<u>30</u>	Days

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

\$255,861.78
0.00
0.00
<u>9,124.48</u>
\$246,737.30

ACCEPTED: CONTRACTOR

By: _____

Name and Title

Date

RECOMMENDED:

By: 
Department of Public Works

Scott De Leon, Director
Name and Title

8/29/23
Date

APPROVED: OWNER

By: _____
Board of Supervisors

Moke Simon, Chair
Name and Title

Date

Date
August 14, 2023

CHANGE ORDER MEMORANDUM

TO: COUNTY OF LAKE			FILE: COUNTY CONTRACT NO. <u>21-04</u>	
FROM: Joseph Steinman, Construction Project Manager			COUNTY PROJECT NAME: Fema Fmag Culvert 3 FEDERAL PROJECT NO. Fema-5189-FM-CA	
CCO NO. <u>1</u>	SUPPLEMENT NO.	CATEGORY CODE	CONTINGENCY BALANCE (Including this change): \$ <u>N/A</u>	
CHANGE ORDER AMOUNT \$ <u>9124.48</u> <u>INCREASE</u> <u>X</u> <u>DECREASE</u>			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>30</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: The elimination headwalls from sites 42 & 43 from the project.

COMPREHENSIVE DESCRIPTION, JUSTIFICATION, AND COST SUMMARY

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

the County has decided to eliminate headwall this site from the project for practicality reason

BID ITEM REDUCTION

All estimated contract bid item quantities for this site will be removed from the project.
Total reduction of contract bid items = \$9124.48

MATERIALS ON HAND CREDIT

Since the (2) concrete headwalls have already been purchased and delivered to the project staging area the County will pay for those materials as "Materials On Hand" and take possession of those items.
The total credit for Materials On Hand = \$10,657.00

The result of this change is a decrease of \$9,124.48 to the contract.

TIME ADJUSTMENT

No time adjustment for this change.

CONCURRED BY:		ESTIMATE OF COST	
ENGINEER OF RECORD Scott DeLeon, Director	DATE: <u>8/14/23</u>	THIS REQUEST	TO DATE
COUNTY INSPECTOR Joseph Steinman	DATE: <u>8/14/23</u>	ITEMS	<u>-\$19,781.48</u>
		FORCE ACCOUNT	<u>\$0.00</u>
		AGREED PRICE	<u>\$0.00</u>
		MATERIALS ON HAND	<u>\$10,657.00</u>
PROJECT MANAGER Joseph Steinman	DATE: <u>8/14/23</u>	TOTAL	<u>-\$9,124.48</u>
		FEDERAL PARTICIPATION	
		<u>X</u> PARTICIPATING	<u> </u> PARTICIPATING IN PART <u> </u> NONE
		<u> </u> NON-PARTICIPATING (Maintenance)	<u> </u> NON-PARTICIPATING

FEMA FMAG CULVERT REPLACEMENT NO. 3 PROJECT

August 14, 2023

CONTRACT AMOUNT					
BASE BID		UNIT OF MEASURE	ESTIMATED QUANTITIES	UNIT COST	TOTAL
ITEM NO.	DESCRIPTION				
1	MOBILIZATION	LS	1	\$28,661.13	\$ 28,661.13
2	TRAFFIC CONTROL SYSTEM	LS	1	21,766.00	21,766.00
3	JOB SITE MANAGEMENT	LS	1	10,573.28	10,573.28
4	PREPARE WATER POLLUTION CONTROL PROGRAM	LS	1	791.13	791.13
5	CONTRACTOR SUPPLIED BIOLOGIST	LS	1	7,975.00	7,975.00
6	15" CORRUGATED STEEL PIPE (.109" THICK)	LF	36	120.51	4,338.36
7	21" CORRUGATED STEEL PIPE (.109" THICK)	LF	98	182.14	17,849.72
8	30" CORRUGATED STEEL PIPE (.109" THICK)	LF	32	287.11	9,187.52
9	36" CORRUGATED STEEL PIPE (.109" THICK)	LF	33	314.09	10,364.97
10	42" CORRUGATED STEEL PIPE (.109" THICK)	LF	37	260.82	9,650.34
11	"Site No. 8 Inlet - Install ""L"" Headwall for 21"" CSP"	EA	1	3,425.52	3,425.52
12	"Site No. 8 Outlet - Install ""3-Sided"" Headwall for 21"" CSP"	EA	1	3,422.11	3,422.11
13	Site No. 12 Inlet - Install ""L"" Headwall for 15"" CSP"	EA	1	6,146.43	6,146.43
14	"Site No. 12 Outlet - Install ""L"" Headwall for 15"" CSP"	EA	1	6,146.43	6,146.43
15	"Site No. 35 Inlet - Install ""3 Sided"" Headwall for 42"" CSP"	EA	1	6,585.16	6,585.16
16	"Site No. 35 Outlet - Install ""3 Sided"" Headwall for 42"" CSP"	EA	1	6,585.16	6,585.16
17	"Site No. 36 Inlet - Install ""L"" Headwall for 21"" CSP"	EA	1	3,425.52	3,425.52
18	"Site No. 36 Outlet - Install ""L"" Headwall for 21"" CSP"	EA	1	3,425.52	3,425.52
19	"Site No. 42 Inlet - Install ""L"" Headwall for 30"" CSP"	EA	-1	4,588.24	(4,588.24)
20	"Site No. 42 Outlet - Install ""3-Sided"" Headwall for 30"""	EA	-1	4,669.50	(4,669.50)
21	"Site No. 43 Outlet - Install ""3 Sided"" Headwall for 36"""	EA	-1	5,261.87	(5,261.87)
22	"Site No. 43 Inlet - Install ""3 Sided"" Headwall for 36"""	EA	-1	5,261.87	(5,261.87)
23	Remove Culvert	LF	232	10.00	2,320.00
24	4 Pipe Bedding (Class 2 AB) (F)	CY	10	130	1,300.00
25	Culvert Slurry-Cement Backfill (F)	CY	46	476.50	21,919.00
26	Temporary Concrete Washout	LS	1	1,000.00	1,000.00
27	Class 2 Aggregate Base (CY) (Roadway)	CY	6	100.00	600.00
28	Shoulder Backing (Class 2 AB)	CY	1	100.00	100.00
29	Regrade Ditch	LF	186	10.00	1,860.00
30	Rock Slope Protection (20 lbs., Class 1 Method A) (CY)	CY	2	680.00	1,360.00
31	Rock Slope Protection (150 lbs., Class 3, Method A) (CY)	CY	2	353.21	706.42
32	Rock Slope Protection Fabric (Class 8)	SF	264	10.00	2,640.00
33	Structural Excavation (Culvert) (F)	CY	92	10.00	920.00
34	Roadside Paving (Miscellaneous Areas)	SF	597	28.24	16,859.28
35	Permanent Fiber Rolls	LF	180	7.50	1,350.00
36	"6"" Type A1 Dike"	LF	14	81.55	1,141.70
37	Install C-900 Sewer Saddle Bypass	EA	4	5,421.15	21,684.60
38		LF			-
39		LF			-
40		CY			-
41		CY			-
42		SY			-
43		LF			-
44		LF			-
45		LF			-
46		LF			-
47		EA			-
48		EA			-
49		EA			-
50		EA			-
51		EA			-
52		LF			-
53		LF			-
54		LS			-
BASE BID TOTAL				\$	216,298.82
Total of Reduction					(19,781.48)
Materials On-Hand					10,657.00

Fmag Culvert Replacement No. 3 Project
Bid No. 21-04

Contract Change Order No. 1

Materials On Hand Summary

Invoice	<u>Description</u>	<u>Amount</u>
5456	"Site No. 42 Inlet - Install ""L"" Headwall for 30"" CSP	\$2,286.00
5456	"Site No. 42 Outlet - Install ""3-Sided"" Headwall for 30""	\$2,797.00
5456	"Site No. 43 Outlet - Install ""3 Sided"" Headwall for 36""	\$2,787.00
5456	"Site No. 43 Inlet - Install ""3 Sided"" Headwall for 36""	\$2,787.00
Total:		<hr/> \$10,657.00