

## TASK ORDER NO. 4

### (ON-CALL CONSTRUCTION MANAGEMENT FOR HBP FUNDED BRIDGE PROJECTS)

THIS TASK ORDER is made and entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2024, by and between the COUNTY OF LAKE, hereinafter referred to as COUNTY, and MGE ENGINEERING, INC., On-Call Construction Management Firm for HBP Funded Bridge Projects, hereinafter referred to as CONSULTANT:

#### WITNESSETH:

WHEREAS, COUNTY has entered into a Master Agreement dated July 14 2020, with CONSULTANT to perform construction management and inspection services for HBP funded bridge projects, including project management and coordination, environmental compliance, right of way coordination, construction engineering, materials validation, labor compliance, and construction inspection; and,

WHEREAS, COUNTY desires CONSULTANT to perform specific services under the said Master Agreement,

NOW, THEREFORE, IN CONSIDERATION OF the covenants and agreements herein set forth, it is hereby agreed:

1. This Task Order supplements said Master Agreement, and the terms of said Master Agreement apply hereto.

#### **2. Project**

The project covered by this Task Order:

- **Bartlett Springs Road at Bartlett Creek Bridge Replacement  
Federal Project No. BRLO-5914(111)**

#### **3. Scope of Work**

The scope of work covered by this Task Order is described in Exhibit "A" and includes the following tasks:

- a. Project management and coordination.
- b. Environment compliance.
- c. Materials validation.

- d. Labor compliance.
- e. Construction inspection.
- f. Project closeout.

**4. Compensation**

As full compensation for all work or services to be provided by CONSULTANT hereunder, COUNTY shall make payments to CONSULTANT at the times and in accordance with the procedures set forth in the Master Agreement. The total fee for the project will be a lump sum amount of **Three Hundred Five Thousand Six Hundred Seventy-Five Dollars and Thirty Nine Cents (\$305,675.39)**, not to be exceeded without prior approval of COUNTY. Payments shall be made on a percent completed basis based upon satisfactory documentation of work completed. Documentation shall be submitted to COUNTY along with each invoice summarizing the work performed and justifying the percentage completion. Any additional services will be paid on a time and expense basis according to the fee schedule provided in Exhibit "A".

**5. Time of beginning and Completion of Services**

Work shall begin no later than five (5) calendar days after CONSULTANT's receipt of a COUNTY issued Notice to Proceed for the assigned Task Order. CONSULTANT shall perform services within the times or by the dates provided in Exhibit "A", except that, if applicable, the schedule may be adjusted to reflect any delay in issuance of the Notice to Proceed, or other delay factors not subject to CONSULTANT control.

COUNTY and CONSULTANT have executed this Agreement on the day and year first written above.

COUNTY OF LAKE:

CONSULTANT:

\_\_\_\_\_  
Chair, Board of Supervisors

  
\_\_\_\_\_  
H. Fred Huang, President

ATTEST:  
Susan Parker  
Clerk of the Board of Supervisors

APPROVED AS TO FORM:  
LLOYD GUINTIVANO  
County Counsel

By: \_\_\_\_\_

By:  \_\_\_\_\_

# Bartlett Springs Road over Bartlett Creek Bridge Replacement Project

## Scope of Services

This Scope of Services below is based on MGE's understanding of the specific process to be used in providing Construction Management services for the Bartlett Springs Road over Bartlett Creek Bridge Replacement Project. Tasks are described in detail below.

### TASK 1 Project Management and Coordination

#### Task 1.1 Project Initiation

MGE will prepare and conduct a pre-construction conference. Topics of discussion will be: outline of project specifics, project administration procedures, labor compliance, equal employment opportunity, record keeping, State and Federal safety laws, DBE involvement, use of local businesses and subcontractors, environmental requirements including Storm Water Pollution Prevention, utility issues, traffic control issues, safety problems, etc. This meeting will establish a cooperative (partnering) attitude between MGE, field staff, the County, and the Contractor.

*Deliverables: Meeting agendas, materials (graphics, visual aids and other presentation items), and minutes*

#### Task 1.2 Coordination

1.2.1 Point of Contact – MGE will develop a list of individuals as points of contact for maintaining liaison and coordination throughout the project.

1.2.2 Project Data and Forms – MGE will utilize the Caltrans Field Office File Category System, with any modifications the County may find necessary. Should the files need to be changed for any reason MGE will obtain previous acceptance from the County.

1.2.3 Project Title and Descriptions – In reference to the project in any forms or formal written materials, MGE will use the project title of: Bartlett Springs Road over Bartlett Creek Bridge Replacement Project. In e-mails and on forms with restricted space, MGE will use the short project description of: Bartlett 99 Bridge Replacement.

1.2.4 Project Coordination with County – MGE will coordinate with the County through phone conversations, emails, written memoranda, fax, meetings, etc.

1.2.5 Project Work Plan – MGE will develop, maintain, and implement a detailed work plan that includes project goals and objectives, roles and responsibilities, a communication plan, project controls, scope and deliverables, schedule and budget, and our Quality Control Plan. The Project Work Plan will include project authority, communications, and project documentation including:

<ul style="list-style-type: none"><li>• Project organization</li><li>• Meetings</li><li>• Communications management</li><li>• Preparation of management reports</li><li>• Clarifications and contract interpretations of specifications (RFIs)</li><li>• Submittals and shop drawings</li><li>• Design modifications</li><li>• Change orders</li><li>• Schedule management</li><li>• Claims management</li><li>• Testing and testing documentation</li></ul>	<ul style="list-style-type: none"><li>• Progress pay estimate preparation</li><li>• Inspection and inspection reporting</li><li>• Defective work correction</li><li>• Record drawings</li><li>• Complaint and community relations procedures</li><li>• Safety</li><li>• Photo and video documentation</li><li>• Certified payroll review, DBE compliance, and labor compliance</li><li>• Preparation of documents as needed for Federal, State, and local funds</li><li>• Special inspections</li></ul>
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1.2.6 Project Schedule and Budget Management – MGE will provide the following:

- Project Schedule – MGE will obtain a project schedule from the Contractor. The Project Schedule will include the Contractor's internal Quality Control process and designated County reviews of submitted documents. MGE will update the Project Schedule as necessary, review, monitor, and document changes to the Contractor's schedule.
- Budget Management, Cost Control, and Progress Payments - MGE will maintain and manage our team's schedule, budget and subconsultant contracts. MGE will monitor project funding, financing, and budgets. MGE will review the Engineer's estimates, contract item payments, material quantities, and change order

## **Bartlett Springs Road over Bartlett Creek Bridge Replacement Project**

payments. MGE will review the Contractor's payment requests, verify pay items, and prepare payment documentation for execution by the County.

*Deliverables: cash flow reports, budget reports, cost estimate reviews*

1.2.7 Weekly paperwork – MGE will prepare all weekly paperwork required under Caltrans requirements and submit weekly. MGE will develop a system for organizing, tracking, filing, and managing paper/electronic correspondence including letters, information requests, submittals, contracts, reports, progress payments, and change orders. All project files will be maintained per procedures established by the County and will include:

- Observation of construction work and job site safety on an as needed basis at key times during construction. For example, SWPPP/WPCP installation, construction staking, start of excavation/backfill, forms/rebar installation, concrete pours, railing installation, paving and signing, and other key inspection times. MGE will notify the County in advance of any significant activities to permit their participation. (Note: Contractor will be responsible for all construction staking).
- A photo record for the project site and adjacent properties to document preconstruction conditions including a photo log of the work being recorded, date and time.

*Deliverables: paper files, electronic files, correspondence logs, suspense lists*

1.2.8 Records Filing System - MGE will develop a project records filing system based on the Caltrans Construction Manual. Project records will include Contractor budget control measures (including itemized accounting of each contract item) and a Contractor payment schedule. Project files will be kept up-to-date and will be monitored by the Construction Manager. Files will contain records for materials testing, schedule reviews, and permit monitoring.

1.2.9 Records Maintenance - MGE will:

- Receive and process Contractor-developed material, plan, and Requests for Information (RFI) submittals
- Develop and maintain a log of Contractor-developed submittals
- Review for approval any Contractor-developed submittals for staging, traffic handling, shoring and falsework plans, shop plans, and other Contractor-developed plans
- Maintain records so that the County can successfully refute Contractor claims for extra work
- DCM group as a subconsultant to MGE will monitor and audit certified payrolls of the Contractor and their Subcontractor's personnel to verify compliance with all State and Federal laws. MGE will conduct required labor compliance interviews in the field.
- Review potential contract change orders (CCO) for contractual and technical merit. Prepare independent cost estimate and schedule analysis of work as necessary. Prepare CCO's covering extra work authorized by the County. Negotiate CCO's for County-approved extra work keeping the County fully informed of status. Maintain daily extra work bills, quantity measurements, or such other information as necessary to document payment to the Contractor for the extra work. Maintain change order summary reports.
- Determine pay quantities and prepare monthly progress estimates for County.

1.2.10 Weekly Status Reports - MGE will submit weekly status reports on an as needed basis that include all paperwork required by Caltrans. Reports will be sufficiently detailed so the County can determine that MGE is performing to expectations and is on schedule. Reports will communicate interim findings and sufficiently address any difficulties or special problems encountered so remedies can be developed. Submittals will be reviewed by the County's In-charge Inspector. Status reports will include status of services by: task breakdown, problems encountered, percent of services complete as of the date of the progress report and discussion of schedule changes, work products, issues currently being addressed and other items of interest as applicable.

*Deliverables: Inspection Diaries, Weekly Statements of Working Days*

1.2.11 Invoices – MGE will prepare periodic invoices providing a summary of work, including covered dates of service, and copies of invoices from any subconsultants. Invoices will include the County's project number and consultant agreement number and will be consistent with the Local Assistance Procedures Manual, Chapter 10, Section 10.8 under "Invoicing (or Progress Payments)". MGE will follow Caltrans and County guidelines for submitting invoices.



## **Bartlett Springs Road over Bartlett Creek Bridge Replacement Project**

1.2.12 Issue/Action Item/Decision Log – MGE will develop and maintain a project Issue/Action Item/Decision log.

1.2.13 Site Safety – MGE will review and monitor the Contractor's safety program for compliance with Cal/OSHA and notify the Contractor if unsafe condition is being observed. If the Contractor refuses to rectify unsafe condition, MGE will notify the applicable authority(s). MGE will investigate accidents and make accident reports.

*Deliverables to be placed in the Project Records:*

- All reports delivered to the In-charge Inspector.
- Draft and Final Project Work Plan
- Contractor-developed Project schedule with updates as provided for in County's Contract Documents
- Project LAPM/LAPG Exhibits, as needed.
- Monthly invoices and progress reports
- Communication documents (emails, memos, etc.)

### **Task 1.3 Management Quality Plan**

MGE will implement the County's Quality Assurance and Quality Control Plan for the Project which will include Quality Control procedures to be used on all deliverables.

*Deliverables:*

- County's Quality Assurance Program.
- Quality Review Documentation and certification for all deliverables.

### **Task 1.4 Project Team Meetings**

Weekly Meetings - MGE will schedule, prepare for, and conduct Project Team Meetings with the County and the Contractor weekly or as necessary to discuss schedule, task progress, and issues to be addressed. Key team members will be present at each team meeting depending on items to be discussed in person or by remote means such as zoom, google meet, or other remote capable media.

*Deliverables:*

- Meeting agendas
- Meeting materials (graphics, visual aids and other presentation items).
- Updated Issue/Action Item/Decision Log
- Updated Project Schedule
- Meeting minutes

## **TASK 2 Environmental Compliance**

### **Task 2.1 Permit/Environmental Compliance**

MGE will review and enforce requirements stipulated in permits issued by regulatory and environmental agencies per the Construction Contract Documents.

### **Task 2.2 Storm Water Pollution Prevention Plan (SWPPP)/(WPCP)**

MGE will ensure that the Contractor stays in compliance with the SWPPP/WPCP by reviewing for approval Contractor-developed SWPPP/WPCP submittal and by monitoring the approved SWPPP/WPCP for compliance.

## **TASK 3 Materials Validation**

### **Task 3.1 Materials Testing**

SHN (a subcontractor to MGE) will perform all materials testing in accordance with the Construction Contract Documents and Caltrans standards.

*Deliverables to be placed in the Project Records:*

- Copies of all test results
- Source Inspection Quality Management Plan (SIQMP)

## **TASK 4 Project Construction Closeout**

MGE will:

## **Bartlett Springs Road over Bartlett Creek Bridge Replacement Project**

- Perform final observation of the project upon completion and provide written certification of substantial conformity with PS&E. Collect all written warranties provided by vendors, manufacturers, and CONTRACTOR.
- Compute the final quantities and prepare the final estimate.
- Determine over-runs and under-runs and prepare a report of same with explanation of each. □ Prepare the Final Invoice, Final Detail Estimate, Change Order Summary, Liquidated Damages/Contractors' Claims Report, Materials Certification, Report of Completion, and such other forms and reports as may be required.
- Provide the original set of the project records, including inspections reports, summaries, testing documentation, meeting minutes, RFIs, schedules, correspondence, maps, plans, photo record, shop drawings, submittals, and manufacturers literature. An electronic copy of the project computer files will also be provided.
- Assist the County with post-completion dispute resolution.

### **Task 4.1 – Project Punch List**

MGE will prepare a list of items to be addressed to complete the project, or "punch list". The punch list will be typed, dated, and show the preparer's name and contact telephone number. Each item will reference the plan sheet number on which the item is drawn, the specifications reference and the exact shortcoming. In addition, MGE will schedule and conduct a project walk-through with the County and Contractor personnel to establish a "punch list" of items of work that are not satisfactory. MGE will assist the County in getting "punch list" items resolved.

*Deliverables: Three copies of each punch list*

### **Task 4.2 – As-Built Plans**

MGE will coordinate with the Contractor to prepare a set of "as-built" plans. The as-built plans will be provided on the 11"x17" white paper copy provided by the County. All as-built information will be legibly hand-written in indelible red ink. Language will be developed for agreement by the Contractor, MGE and the County for completeness and accuracy. In addition, MGE will obtain from the County a set of full-size plans to be used as a working set of "as-built" drawings to note all changes as they occur.

*Deliverables: Original as-built plans*

## **County Responsibilities**

MGE's understanding is that the following will be provided by the County:

- Provide copies of construction contract documents.
- Processing of Progress Pay Estimates, and Final Estimate.
- Appropriate staff available for meetings, site visits, and training.
- Discuss with the Resident Engineer, recommendations made by the Resident Engineer.
- Review Construction Change Orders prior to authorization.
- Process authorized Construction Change Orders, if estimated contract cost increase, for approval by the Board of Supervisors.
- Any communication, forwarding RFIs and necessary submittals to the design engineer, and coordinate subsequent discussions amongst the project team, if necessary.
- Assist with Biological and Archeological Monitoring and Surveys if permitting agencies become involved.
- Review notifications or letters prepared by the Resident Engineer prior to transmittal.
- Communicate with State and Federal agencies and communicate with and provide information to the public.

## EXHIBIT 10-H2 COST PROPOSAL Page 1 of 3

SPECIFIC RATE OF COMPENSATION (USE FOR ON-CALL OR AS-NEEDED CONTRACTS)  
(NON- PREVAILING WAGE CONSTRUCTION ENGINEERING AND INSPECTION CONTRACTS)

Note: Mark-ups are Not Allowed

Consultant MGE Engineering, Inc.☒

Prime Consultant

☐ Subconsultant☐ 2nd Tier SubconsultantProject No. BRLO-5914 (111)Contract No. Bid No. 23-02Participation Amount \$ 235,783.39 Date 3/8/2024

For Combined Rate	Fringe Benefit % + General & Administrative %	=	Combined ICR %
	OR		
For Home Office Rate	Fringe Benefit 51.47% + General & Administrative 114.48%	=	Home Office ICR 165.95%
For Field Office Rate	Fringe Benefit 48.62% + General & Administrative 98.02%	=	Field Office ICR 146.64%
	Fee	=	10%

## BILLING INFORMATION

## CALCULATION INFORMATION

Name/Job Title/Classification <sup>1</sup>	Straight <sup>3</sup>	Hourly Billing Rates <sup>2</sup>		Effective date of hourly rate		Actual or Avg. hourly rate <sup>4</sup>	% or \$ increase	Hourly range – for Classification only
		To(1.5x)	To(2x)	From	To			
Joe Siemers, P.E., QSD * Construction Manager RE/Struc Rep/Inspector	\$ 251.59	NA	NA	1/1/2024	12/31/2024	\$ 86.00	0%	Not Applicable
	\$ 264.17	NA	NA	1/1/2025	12/31/2025	\$ 90.30	5%	
	\$ 277.38	NA	NA	1/1/2026	12/31/2026	\$ 94.82	5%	
	\$ 291.25	NA	NA	1/1/2027	12/31/2027	\$ 99.56	5%	
	\$ 305.81	NA	NA	1/1/2028	12/31/2028	\$ 104.53	5%	
	\$ 214.33	NA	NA	1/1/2024	12/31/2024	\$ 79.00	0%	Not Applicable
Manouch Mahmoudzadeh, PE ** RE/Struc Rep/Inspector	\$ 225.05	NA	NA	1/1/2025	12/31/2025	\$ 82.95	5%	
	\$ 236.30	NA	NA	1/1/2026	12/31/2026	\$ 87.10	5%	
	\$ 248.11	NA	NA	1/1/2027	12/31/2027	\$ 91.45	5%	
	\$ 260.52	NA	NA	1/1/2028	12/31/2028	\$ 96.02	5%	
	\$ 214.33	\$ 321.50	\$ 428.66	1/1/2024	12/31/2024	\$ 79.00	0%	Not Applicable
	\$ 225.05	\$ 337.57	\$ 450.09	1/1/2025	12/31/2025	\$ 82.95	5%	
Mohammad Rezaian** Inspector	\$ 236.30	\$ 354.45	\$ 472.60	1/1/2026	12/31/2026	\$ 87.10	5%	
	\$ 248.11	\$ 372.17	\$ 496.23	1/1/2027	12/31/2027	\$ 91.45	5%	
	\$ 260.52	\$ 390.78	\$ 521.04	1/1/2028	12/31/2028	\$ 96.02	5%	
	\$ 231.11	\$ 346.67	\$ 462.22	1/1/2024	12/31/2024	\$ 79.00	0%	Not Applicable
Peter Yang**								

Inspector	\$ 225.05	\$ 337.57	\$ 450.09	1/1/2025	12/31/2025	\$ 82.95	5%	
	\$ 236.30	\$ 354.45	\$ 472.60	1/1/2026	12/31/2026	\$ 87.10	5%	
	\$ 248.11	\$ 372.17	\$ 496.23	1/1/2027	12/31/2027	\$ 91.45	5%	
	\$ 260.52	\$ 390.78	\$ 521.04	1/1/2028	12/31/2028	\$ 96.02	5%	
Steve Matranga**	\$ 204.78	\$ 307.17	\$ 409.56	1/1/2024	12/31/2024	\$ 70.00	0%	Not Applicable
Office Engineer	\$ 215.02	\$ 322.53	\$ 430.04	1/1/2025	12/31/2025	\$ 73.50	5%	
	\$ 225.77	\$ 338.66	\$ 451.54	1/1/2026	12/31/2026	\$ 77.18	5%	
	\$ 237.06	\$ 355.59	\$ 474.12	1/1/2027	12/31/2027	\$ 81.03	5%	
	\$ 248.91	\$ 373.37	\$ 497.83	1/1/2028	12/31/2028	\$ 85.09	5%	
	\$ -	\$ -	\$ -	1/1/2024	12/31/2024	\$ 0.00	0%	0.00
	\$ -	\$ -	\$ -	1/1/2025	12/31/2025	\$ 0.00	5%	0.00
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	\$ -	\$ -	\$ -	1/1/2026	12/31/2026	\$ 0.00	5%	0.00
	\$ -	\$ -	\$ -	1/1/2027	12/31/2027	\$ 0.00	5%	0.00
	\$ -	\$ -	\$ -	1/1/2028	12/31/2028	\$ 0.00	5%	0.00

NOTES:

1. Key personnel must be marked with an asterisk (\*) and employees that are subject to prevailing wage requirements must be marked with two asterisks (\*\*). All costs must comply with the Federal cost principles. Subconsultants will provide their own cost proposals.
2. The cost proposal format shall not be amended.
3. Billing rate = actual hourly rate \* (1+ ICR) \* (1+ Fee). Indirect cost rates shall be updated on an annual basis in accordance with the consultant's annual accounting period and established by a cognizant agency or accepted by Caltrans. All costs must comply with the Federal cost principles for reimbursement.
4. For named employees and key personnel enter the actual hourly rate. For classifications only, enter the Average Hourly Rate for that classification.



## Page 2 of 3

Consultant MGE Engineering, Inc. ☒ Prime Consultant ☐ Subconsultant

Project No. BRLO-5914 (111) Contract No. Bid No. 23-02 Date 3/8/2024

SCHEDULE OF OTHER DIRECT COST ITEMS (Add additional pages as necessary)				
Description of Item	Quantity	Unit	Unit Cost	Total
Mileage Costs	15,800	Mile	0.67	\$10,586.00
Per Diem	120	Day	CT Travel Guide	\$24,552.00
Subconsultant 1: SHN Material Testing Services				\$41,242.00
Subconsultant 2: DCM Group Labor Compliance services				\$25,000.00
Subconsultant 3: Abe Construction Services (gamma-gamma CIDH logging)				\$3,650.00
Subconsultant 4:				
Subconsultant 5:				

NOTES:

- NOTES:
1. List other direct cost items with estimated costs. These costs should be competitive in their respective industries and supported with appropriate documentation.
  2. Proposed ODC items should be consistently billed regardless of client and contract type.
  3. Items when incurred for the same purpose, in like circumstance, should not be included in any indirect cost pool or in the overhead rate.
  4. Items such as special toolings, will be reimbursed at actual cost with supporting documentation (invoice).
  5. Items listed above that would be considered "tools of the trade" are not reimbursable as other direct cost.
  6. Travel related costs should be pre-approved by the contracting agency and shall not exceed current State Department of Personnel Administration rules.
  7. If mileage is claimed, the rate should be properly supported by the consultant's calculation of their actual costs for company vehicles. In addition, the miles claimed should be supported by mileage logs.
  8. If a consultant proposes rental costs for a vehicle, the company must demonstrate that this is its standard procedure for all of their contracts and that they do not own any vehicles that could be used for the same purpose.
  9. The cost proposal format shall not be amended. All costs must comply with the Federal cost principles.
  10. Add additional pages if necessary.
  11. Subconsultants must provide their own cost proposals.

## EXHIBIT 10-H2 COST PROPOSAL Page 3 of 3

Certification of Direct Costs:

I, the undersigned, certify to the best of my knowledge and belief that all direct costs identified on the cost proposal(s) in this contract are actual, reasonable, allowable, and allocable to the contract in accordance with the contract terms and the following requirements:

7. Generally Accepted Accounting Principles (GAAP)
8. Terms and conditions of the contract
9. [Title 23 United States Code Section 112](#) - Letting of Contracts
10. [48 Code of Federal Regulations Part 31](#) - Contract Cost Principles and Procedures
11. [23 Code of Federal Regulations Part 172](#) - Procurement, Management, and Administration of Engineering and Design Related Service
12. [48 Code of Federal Regulations Part 9904 - Cost Accounting Standards Board](#) (when applicable)

All costs must be applied consistently and fairly to all contracts. All documentation of compliance must be retained in the project files and be in compliance with applicable federal and state requirements. Costs that are noncompliant with the federal and state requirements are not eligible for reimbursement.

Prime Consultant or Subconsultant Certifying:Name: H. Fred HuangTitle \*: PresidentSignature : Date of Certification (mm/dd/yyyy): 3/8/2024Email: fhuang@mgeeng.comPhone Number: 916-421-1000Address: 7415 Greenhaven Drive, Suite 100, Sacramento, CA 95831

- \* An individual executive or financial officer of the consultant's or subconsultant's organization at a level no lower than a Vice President or a Chief Financial Officer, or equivalent, who has authority to represent the financial information utilized to establish the cost proposal for the contract.

List services the consultant is providing under the proposed contract:

Construction Management Services for Bartlett Springs Road over Bartlett Creek Bridge Replacement Project.

**CALIFORNIA PRELIMINARY NOTICE**  
**(Public or Private Works)**

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THIS NOTICE IS GIVEN IN ACCORDANCE WITH CALIFORNIA CIVIL CODE SECTIONS 8034(a), 8102, 8106-8118, AND:  
SECTIONS 8200 ET SEQ. – PRIVATE WORKS/SECTIONS 9300 ET SEQ. - PUBLIC WORKS  
THIS IS NOT A REFLECTION ON THE INTEGRITY OF ANY CONTRACTOR OR SUBCONTRACTOR.

**Owner or Reputed Owner:**

**County of Lake DPW**

255 N. Forbes Street Room 309

Lakeport

California

95453

**Direct Contractor or Reputed Direct Contractor:**

**Stewart Engineering Inc.**

PO Box 990010

Redding

California

96099-010

YOU ARE HEREBY NOTIFIED THAT CLAIMANT:

**Universal Industrial Sales**

**P.O. Box 699 Pleasant Grove, Utah 84062**

HAS PROVIDED OR WILL PROVIDE WORK, LABOR, SERVICES, EQUIPMENT OR MATERIAL OF THE FOLLOWING GENERAL DESCRIPTION:  
**Fabricated Steel Highway Products**

FOR THE BUILDING, STRUCTURE OR OTHER WORK OF IMPROVEMENT LOCATED AT:

**CHALK MOUNTAIN ROAD BRIDGE OVER NORTH FORK CACHE CREEK BRIDGE REPLACEMENT PROJECT IN LAKE COUNTY, CALIFORNIA**

AN ESTIMATE OF THE TOTAL PRICE OF LABOR, SERVICES, EQUIPMENT AND/OR MATERIALS TO BE FURNISHED IS:  
**\$13,228.42**

THE PERSON OR FIRM WHO CONTRACTED FOR THE PURCHASE OF SUCH LABOR, SERVICES, MATERIALS, OR EQUIPMENT ALONG WITH AN ESTIMATED BREAK DOWN OF PRICE IS:

**Highway Specialty Company Inc.**

**PO Box 141**

**Palo Cedro, California 96073**

**United States of America**

Sales Order Number: **87902**

Sales Order Amount: **\$13,228.42**

**FOR INTERNAL USE ONLY:**

State: **California**

Project Mgr: **Joshua Hatch**

Project ID: **BRLO-5914(094)**

Project No: **49453**

**RECEIVED**

**FEB 12 2024**

**LAKE COUNTY  
PUBLIC WORKS**

**CALIFORNIA PRELIMINARY NOTICE  
(Public or Private Works)**

Page

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**NOTICE TO PROPERTY OWNER**

**EVEN THOUGH YOU HAVE PAID YOUR CONTRACTOR IN FULL, if the person or firm that has given you this notice is not paid in full for labor, service, equipment, or material provided or to be provided to your construction project, a lien may be placed on your property. Foreclosure of the lien may lead to loss of all or part of your property. You may wish to protect yourself against this by (1) requiring your contractor to provide a signed release by the person or firm that has given you this notice before making payment to your contractor, or (2) any other method that is appropriate under the circumstances.**

**This notice is required by law to be served by the undersigned as a statement of your legal rights. This notice is not intended to reflect upon the financial condition of the contractor or the person employed by you on the construction project.**

**If you record a notice of cessation or completion of your construction project, you must within 10 days after recording, send a copy of the notice of completion to your contractor and the person or firm that has given you this notice. The notice must be sent by registered or certified mail. Failure to send the notice will extend the deadline to record a claim of lien. You are not required to send the notice if you are a residential homeowner of a dwelling containing four or fewer units.**

Dated:

2/9/24

Name:

Amber Sheesley

Signature:

Amber Sheesley