

CHANGE ORDER MEMORANDUMDate
January 22, 2018

TO: LAKE COUNTY SPECIAL DISTRICTS			FILE: CONTRACT NO. <u>SD17-05</u>	
FROM: Scott Harter, Project Manager			PROJECT NAME: <u>CSA-7 Bonanza Springs Ridge Road Project</u>	
CCO NO. <u>1</u>	SUPPLEMENT NO.	CATEGORY CODE	CONTINGENCY BALANCE (Including this change): \$ _____	
CHANGE ORDER AMOUNT (not to exceed) \$ <u>5,379.00</u> <u>X</u> INCREASE <u> </u> DECREASE			COUNTY BOARD OF SUPERVISORS APPROVAL REQUIRED? YES <u> </u> NO <u>X</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>60</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 3 additional water services which were installed on Ridge Road during the project. The plans had anticipated 9 water meters and services, however the specific layout and connection location of the new main line increased the number of water meters and services affected to 12. This CCO increases the estimated quantity of 9 to correlate with the in place quantity of 12 at the same bid unit price of \$1,793.00 per water meter and service connection resulting in a contract increase of \$5,379.00.

CONCURRED BY:		ESTIMATE OF COST	
CONSTRUCTION PROJECT MANAGER	DATE:	THIS REQUEST	TO DATE
Scott Harter	1/22/2018	ITEMS <u>\$0.00</u>	<u>\$0.00</u>
		FORCE ACCOUNT <u>\$0.00</u>	<u>\$0.00</u>
DESIGN ENGINEER	DATE:	AGREED PRICE <u>\$0.00</u>	<u>\$0.00</u>
Scott Harter	1/22/2018	ADJUSTMENT <u>\$5,379.00</u>	<u>\$5,379.00</u>
ADMINISTRATOR	DATE:	TOTAL <u>\$5,379.00</u>	<u>\$5,379.00</u>
Jan Coppinger	1/23/2018	FEMA/Insurance PARTICIPATION	
OTHER	DATE:	<u>X</u> PARTICIPATING	<u> </u> PARTICIPATING IN PART <u> </u> NONE
		<u> </u> NON-PARTICIPATING (Maintenance)	<u> </u> NON-PARTICIPATING

COUNTY OF LAKE
Special Districts
230 North Main Street
Lakeport, CA 95453

CHANGE ORDER NO: 1

DATE: January 22, 2018

PROJECT:
BID NO.: SD17-05

CONTRACTOR: Allen Gill Construction, Inc.
P. O. Box 35
Millville, CA 96062

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	Balancing Change Order - 3 additional Water Meter & Service Connections	0	\$5,379.00
		0	\$5,379.00

REQUESTED BY: Owner

REASONS: Estimated quantity was 9 water services, during field work 12 total were discovered and connected

ORIGINAL CONTRACT WORKING DAYS:	60	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	0	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	0	Days
REVISED CONTRACT WORKING DAYS:	60	Days

ORIGINAL CONTRACT AMOUNT:	\$137,464.00
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	0.00
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	5,379.00
REVISED CONTRACT AMOUNT:	\$142,843.00

ACCEPTED: CONTRACTOR

By: 

Tracy Gill, V.P/Secy-Treas
Name and Title

1/23/18
Date

RECOMMENDED:

By: 
Lake County Special Districts

Jan Coppinger, Administrator
Name and Title

Date

APPROVED: OWNER

By: _____
Board of Supervisors

Jeff Smith, Chair
Name and Title

Date