

5/2/2018

CHANGE ORDER MEMORANDUM

TO: COUNTY OF LAKE			FILE: COUNTY CONTRACT NO. <u>16-16</u>	
FROM: Drew Gidlof, R.E., 4LEAF, Inc.			COUNTY PROJECT NAME <u>Eastlake Elementary SRTS & CDBG</u>	
			FEDERAL PROJECT NO. <u>SRTSL-5914(097)</u>	
CCO NO. <u>2</u>	SUPPLEMENT NO. N/A	CATEGORY CODE N/A	CONTINGENCY BALANCE (Including this change): \$ <u>342,928.31</u>	
CHANGE ORDER AMOUNT \$ 6,827.65 XX INCREASE <u> </u> DECREASE <u> </u>			COUNTY BOARD OF SUPERVISORS APPROVAL REQUIRED? YES <u>X</u> NO <u> </u>	
SUPPLEMENTAL FUNDS PROVIDED \$ 000.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS YES <u> </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>

COMPREHENSIVE DESCRIPTION, JUSTIFICATION, AND COST SUMMARY: On April 4, 2018 it was determined in the field that six trees and seven stumps in addition to the contract work will need to be removed on the south side of the Hwy 20 from Sta. 1046+50 – 1049+75 to make room for the new sidewalk, driveways, and CMU Wall. This will also necessitate the removal and replacement of that portion of ESA fence, and additional backfill. The trees ranged in size from 6" to 18". Per our agreement with Granite Construction, their subcontractor Mountain F Ent. would perform the tree removal work on a T&M basis beginning on completion of the contract tree removal. Removal, and replacement, of the ESA fencing in the area by Granite Construction was authorized as T&M basis as well. Pricing for the additional backfill and grading was submitted by Granite Construction, reviewed and approved by 4Leaf team representatives. T&M work and costs by Granite's sub came in at \$5,464.86 for manpower, equipment and authorized mark-ups. The balance of \$1,362.79 covers Granite costs for T&M manpower for restoring ESA fencing, removing stumps, and placing additional Base Backfill / compaction to resolve void created, and agreed to pricing for additional work.

CONCURRED BY:		ESTIMATE OF COST	
DESIGN ENGINEER Paul Curren, PE	DATE:	THIS REQUEST	TO DATE
<i>N/A</i>		ITEMS	
RESIDENT ENGINEER Drew Gidlof	DATE:	FORCE ACCOUNT	\$0.00
<i>For D.L. 6-4-18</i>		AGREED PRICE	\$0.00
PUBLIC WORKS PROJECT MANAGER Scott Hornung	DATE:	ADJUSTMENT	\$0.00
<i>Scott Hornung 6.6.18</i>		TOTAL	\$0.00
OTHER	DATE:	FEDERAL PARTICIPATION	
		PARTICIPATING	PARTICIPATING IN PART NONE
		NON-PARTICIPATING (Maintenance)	NON-PARTICIPATING

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

CHANGE ORDER NO: 2

DATE: May 2, 2018

PROJECT: **Eastlake Elementary SRTS & CDBG Project
Federal Project No. SRTSL-5914 (097)**

CONTRACTOR: **Granite Construction Company
1324 South State Street
Ukiah, CA 95482**

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	Additional tree removal field directed	0	\$6,827.65
		0	\$6,827.65

REQUESTED BY: Owner

REASONS:

ORIGINAL CONTRACT WORKING DAYS:	90	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	0	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	0	Days
REVISED CONTRACT WORKING DAYS:	90	Days

ORIGINAL CONTRACT AMOUNT:	\$5,153,647.54
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	11,860.60
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	6,827.65
REVISED CONTRACT AMOUNT:	\$5,172,335.79

ACCEPTED: CONTRACTOR

By: 

John G. Boies AREA MANAGER
Name and Title

5/30/18
Date

RECOMMENDED:

By: _____

Department of Public Works

Scott De Leon, Director

Name and Title

Date

APPROVED: OWNER

By: _____

Board of Supervisors

Jim Steele, Chair

Name and Title

Date