COUNTY OF LAKE	
DEPARTMENT OF PUBLIC WORKS	

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CHANGE ORDER MEMORANDUM

0/3/2	010			
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TO: COUNTY OF LAKE			FILE: COUNTY CONTRACT NO	16-16
FROM: Drew Gidlof, R.E., 4LE	EAF, Inc.		COUNTY PROJECT NAME <u>Eastl</u> FEDERAL PROJECT NO. <u>SR</u>	
CCO NO.	SUPPLEMENT NO. N/A	CATEGORY CODE N/A	CONTINGENCY BALANCE (Inclu \$324,892.17	iding this change):
CHANGE ORDER AN XX INCREASE	10UNT \$ 18,036.14 DECREASE		COUNTY BOARD OF SUPERVIS REQUIRED? YES X	
SUPPLEMENTAL FU \$ 000.00	NDS PROVIDED		IS THIS REQUEST IN ACCORDANC DOCUMENTS YES NO	E WITH ENVIRONMENTAL
ORIGINAL CONTRACT TIME:		PREVIOUSLY APPROVED TIME ADJUSTMENTS:	PERCENTAGE TIME ADJUSTED (Including this change)	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change)
<u>90</u> DAY(S)	1 DAY(S)	0DAY(S)	%	0

COMPREHENSIVE DESCRIPTION, JUSTIFICATION, AND COST SUMMARY: Granite initiated an RFI identifying an issue with the design of the new 36 inch pipe that was called out to installed at drainage inlet type G4 at Ref. Sta. 1046 + 70. A new design to resolve the issue was issued on 3/30/18 after coordination with Cal-trans. Upon review of possible pipe material options, and pricing, other than the proposed new design use of galvanized pipe we obtained approval from Cal-trans on 4/10 to use either 36 inch Class 905 PVC, or A53 Grade B steel pipe. Do to pricing considers the decision was made to use 36 inch A53 Grade B Steel Pipe. Final approved pricing includes Labor -- \$3,647.63; Equipment -- \$2,495.31; Materials \$10,111.20; and Special Sub's \$1,782.00.

CONCURRED BY:		E	STIMATE OF COST	
DESIGN ENGINEER	DATE:	TH	IIS REQUEST	TO DATE
Paul Curren, PE NA		ITEMS		
- P - P		FORCE ACCOUNT	\$0.00	\$0.00
RESIDENT ENGINEER	DATE:	AGREED PRICE	\$0.00	\$0.00
Drew Gidlof M For 04	6-1-18	ADJUSTMENT	\$0.00	\$0.00
PUBLIC WORKS PROJECT MANAGER	DATE:	TOTAL	\$0.00	\$0.00
Scott Hornung	6.6.18	FE	DERAL PARTICIPATION	
Doubt wing		PARTICIPATING	PARTICIPATING IN PART	NONE
OTHER	DATE:	NON-PARTICIPATING (Maintenance)	NON-PARTICIPATING	

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

CHANGE ORDER NO:

\$5,190,371.93

3

DATE:

May 3, 2018

PROJECT:

Eastlake Elementary SRTS & CDBG Project

Federal Project No. SRTSL-5914 (097)

CONTRACTOR:

Granite Construction Company

1324 South State Street

Ukiah, CA 95482

Owner

Note:

REQUESTED BY:

REVISED CONTRACT AMOUNT:

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	DI G4 36 inch pipe conflict	1	\$18,036.14
	1		
		1	\$18,036.14

REASONS:		
ORIGINAL CONTRACT WORKING DAYS:	90	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	0	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	1	Days
REVISED CONTRACT WORKING DAYS:	91	Days
ORIGINAL CONTRACT AMOUNT:	\$5,153	3,647.54
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	18	3,688.25
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)		0.00
AMOUNT THIS CHANGE ORDER:	18	3 036 14

ACCEPTED	CONTRACTOR		
Ву:	HIM	JOHA G. BOIES ALFA MANAGER Name and Title	5 30 18 Date
RECOMMEN	NDED:		
Ву:	Department of Public Works	Scott De Leon, Director Name and Title	Date
APPROVED	: OWNER		
Ву:	Board of Supervisors	Jim Steele, Chair Name and Title	Date