

CHANGE ORDER MEMORANDUM

5/3/2018

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>	
4	SUPPLEMENT NO. N/A	CATEGORY CODE -- N/A	CONTINGENCY BALANCE (Including this change): \$ <u>316,867.26</u>
CHANGE ORDER AMOUNT \$ 8,024.91 XX INCREASE DECREASE		COUNTY BOARD OF SUPERVISORS APPROVAL REQUIRED? YES <u>X</u> NO	
SUPPLEMENTAL FUNDS PROVIDED \$ 000.00		IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS YES NO	
ORIGINAL CONTRACT TIME: <u>90</u> DAY(S)	TIME ADJUSTMENT THIS CHANGE: 1 DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: <u>1</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: Granite initiated an RFI identifying an issue with the sewer service laterals coming from homes to the main that were located above the bottom of the footing in the North West Retaining Wall at several locations on 4/16/18. Due to the services production was slowed down to excavate around the services. On 4/18/18 direction was provided to sleeve around the sewer services and through the concrete footing at the following ref. Sta.'s 1027 + 73, 1027 + 86, and 1028 + 78 using a County Detail dated 4/18/18 -- Detail Utility Pipe Sleeve Through Concrete. Directions including 8 inch SDR 35 (min) PVC that was cut to place around the services. Foam blocks, cut to fit, 6 inch long center on saw-cut on each side of pipe with one set at each end (8 total). Split pipe duct taped at seams from previous cutting and an 8 inch steel band clamps place 2 feet O.C. Pricing breakdown includes Labor at \$4,866.00; Equipment at \$2,623.19 and Material at \$535.72. Costs include lost day of production for associated personnel & equipment costs. One day issued due to impact to project critical path.

CONCURRED BY:		ESTIMATE OF COST	
DESIGN ENGINEER Paul Curren, PE <i>N/A</i>	DATE:	THIS REQUEST	TO DATE
RESIDENT ENGINEER Drew Gidlof <i>For DA 6-1-18</i>	DATE:	ITEMS	
PUBLIC WORKS PROJECT MANAGER Scott Hornung <i>Scott Hornung 6-6-18</i>	DATE:	FORCE ACCOUNT	\$0.00
OTHER	DATE:	AGREED PRICE	\$0.00
		ADJUSTMENT	\$0.00
		TOTAL	\$0.00
		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: 4

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**

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	Sewer Laterals in NW Wall Footing	1	\$8,024.91
		1	\$8,024.91

REQUESTED BY: Owner

REASONS:

ORIGINAL CONTRACT WORKING DAYS:	90	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	1	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	1	Days
REVISED CONTRACT WORKING DAYS:	92	Days

ORIGINAL CONTRACT AMOUNT:	\$5,153,647.54
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	36,724.39
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	8,024.91
REVISED CONTRACT AMOUNT:	\$5,198,396.84

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