

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>	
5 SUPPLEMENT NO. N/A			CATEGORY CODE -- N/A	
CHANGE ORDER AMOUNT \$ 26,622.52 XX INCREASE DECREASE			CONTINGENCY BALANCE (Including this change): \$ <u>290,244.74</u>	
SUPPLEMENTAL FUNDS PROVIDED \$ 000.00			COUNTY BOARD OF SUPERVISORS APPROVAL REQUIRED? YES <u>X</u> NO	
			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS YES NO	
ORIGINAL CONTRACT TIME: <u>90</u> DAY(S)	TIME ADJUSTMENT THIS CHANGE: <u>2</u> DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: <u>2</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 4/14/18 Granite initiated RFI 029 after compromising an unmarked, or identified 6 inch water line during potholing, while performing extra work excavation of the existing concrete encased storm drain pipe for installation of new RCP at approx. Sta. 17+00 off Foothill. The existing water main was within the concrete encasement in direct contact with the existing culvert. The existing water main was approximately 0.7 feet above the designed flowline of the new RCP. Immediately following the break, and shut down, attempts were made to have the Clear Lake Oaks Community Water District (CLOCWD) handle the required off set of the water main. After multiple attempts, and a face to face discussion on 4/20/18 it was determined the District would not handle the required work for the planned improvements to occur. Granite was directed to proceed T&M to complete the required lowering of the water main, using County Detail -- Water Main Lowering dated, May 2009, File No. Std. - 855 as reference for the work. Based on discussions with the District Granite was authorized to use PVC C900 material for the work. Work started on Tuesday, 4/24/18, with the District handling shutdown and noticing of the shutdown, of the water service. As well as cutting the existing water line pipe at the requested locations by Granite. Comprising the water line shut down extra work operations, and installation of the identified fix, generated two additional days being awarded to the contractor.

CONCURRED BY:		ESTIMATE OF COST	
DESIGN ENGINEER Paul Curren, PE <u>N/A</u>	DATE:	THIS REQUEST	TO DATE
RESIDENT ENGINEER Drew Gidlof <u>AM 04 6-1-18</u>	DATE:	ITEMS	
		FORCE ACCOUNT	<u>\$0.00</u>
		AGREED PRICE	<u>\$0.00</u>
		ADJUSTMENT	<u>\$0.00</u>
PUBLIC WORKS PROJECT MANAGER Scott Hornung <u>6-12-18</u>	DATE:	TOTAL	<u>\$0.00</u>
OTHER	DATE:	FEDERAL PARTICIPATION	
		<u> </u> PARTICIPATING	<u> </u> PARTICIPATING IN PART <u> </u> NONE
		<u> </u> NON-PARTICIPATING (Maintenance)	<u> </u> NON-PARTICIPATING

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

CHANGE ORDER NO: 5

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
5	CLOCWD Infrastructure work	2	\$26,622.52
		2	\$26,622.52

REQUESTED BY: Owner

REASONS:

ORIGINAL CONTRACT WORKING DAYS:	90	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	2	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	2	Days
REVISED CONTRACT WORKING DAYS:	94	Days

ORIGINAL CONTRACT AMOUNT:	\$5,153,647.54
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	44,749.30
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	26,622.52
REVISED CONTRACT AMOUNT:	\$5,225,019.36

ACCEPTED: CONTRACTOR

By: 

John G. Boies Area Manager
Name and Title

6/6/18
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