

6/5/2018

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>	
<u>6</u>	SUPPLEMENT NO. N/A	CATEGORY CODE -- N/A	CONTINGENCY BALANCE (Including this change): \$ <u>236,949.34</u>	
CHANGE ORDER AMOUNT \$ 53,295.40 XX INCREASE DECREASE			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>6</u> DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: <u>4</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: During excavation to remove, and replace, an existing Storm Drain (SD) pipe we discovered the existing SD pipe was encased in concrete that was not an identified condition in the project plans and specifications. The concrete encasement removal required additional work -- manpower, equipment, and hauling -- in order for the planned improvements to be placed. Additionally, during excavation of the unknown concrete a SD blockage became unplugged and filled the bottom of the trench with water. Resulting in additional work by the contractor. Total approved pricing for this Change Order is \$53,295.40 and is broken down as follows: 1) Labor Charges -- \$15,203.41; 2) Equipment -- \$19,187.39; 3) Materials -- \$9,400.60; and Specialty Subcontractors -- \$9,504.00.

CONCURRED BY:		ESTIMATE OF COST	
DESIGN ENGINEER Paul Curren, PE <u>N/A</u>	DATE:	THIS REQUEST	TO DATE
RESIDENT ENGINEER Drew Gidlof <u>A.E. Gidlof, III</u>	DATE: <u>6/11/18</u>	ITEMS	
PUBLIC WORKS PROJECT MANAGER Scott Hornung <u>Scott Hornung</u>	DATE: <u>6.12.18</u>	FORCE ACCOUNT	<u>\$0.00</u>
OTHER	DATE:	AGREED PRICE	<u>\$0.00</u>
		ADJUSTMENT	<u>\$0.00</u>
		TOTAL	<u>\$0.00</u>
		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: 6

DATE: June 5, 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
6	Mitigation for unforeseen concrete encasement, unknown storm drain at Box Culvert	6	\$53,295.40
		6	\$53,295.40

REQUESTED BY: Owner

REASONS:

ORIGINAL CONTRACT WORKING DAYS:	90	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	4	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	6	Days
REVISED CONTRACT WORKING DAYS:	100	Days

ORIGINAL CONTRACT AMOUNT:	\$5,153,647.54
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	71,371.82
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	53,295.40
REVISED CONTRACT AMOUNT:	\$5,278,314.76

ACCEPTED: CONTRACTOR

By: 


Name and Title


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