

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

CHANGE ORDER NO: 2 Sup 1

DATE: February 1, 2021

BID NO.: 20-10

PROJECT: Clayton Creek Road at Clayton Creek Bridge Replacement
Federal Project No. BROL-5914(077)

CONTRACTOR: West Coast Contractors DBA Oregon West Coast Contractors
61050 Highway 101
Coos Bay, OR 97420

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	Install post holes for MGS using alternate method	0	\$6,800 00
2	Eliminate 1 each Item 49 "Transition Railing (Type WB-31)"	0	-\$3,300.00
3	Eliminate 1 each Item 50 "Alternative In-Line Terminal System"	0	-\$3,200 00
		0	\$300.00

REQUESTED BY: Owner

REASONS: The alignment of relocated 10" water line North & South of the bridge was too close for the MGS post holes to be drilled using an auger. Therefore, to avoid accidental damage to the 10" DIP water line contractor had to pothole the post holes at both sides of the bridge and engineer determined that the contractor use an alternative method to construct 10"x10" posts, subsequently, required additional labor, material & equipment. In addition, MGS (items 49&50) at the end of Retaining Wall had to be eliminated.

ORIGINAL CONTRACT WORKING DAYS:	90	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	5	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	0	Days
REVISED CONTRACT WORKING DAYS:	95	Days

ORIGINAL CONTRACT AMOUNT:	\$1,613,171 40
AMOUNT PREVIOUS CHANGE ORDERS:	212,942 00
AMOUNT THIS CHANGE ORDER:	300.00
REVISED CONTRACT AMOUNT:	\$1,826,413 40

ACCEPTED: CONTRACTOR

By: Chad Walker

Chad Walker - Project Engineer
Name and Title

02-05-2021
Date

RECOMMENDED:

By: Scott De Leon
Department of Public Works

Scott De Leon, Director
Name and Title

2/8/2021
Date

APPROVED: OWNER

By: _____
Board of Supervisors

Bruno Sabatier, Chair
Name and Title

Date

COUNTY OF LAKE
DEPARTMENT OF PUBLIC WORKS

FIELD ORDER

Field Order No.: 3

Project Title: Clayton Creek Road Bridge Replacement

W. O. No.: _____ Bid No.: 20-10 Federal Project No.: BRLO-5914(077) Contract Date: June 20, 2020

Prime Contractor: West Coast Contractors Inc.

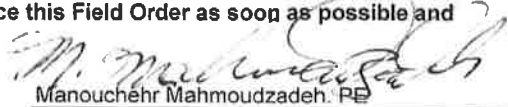
You are hereby authorized and instructed to effect the following modifications of the contract for the foregoing named project:

- 1) Pothole post hole locations for Transition Railing (Type WB-31) at NE corners of the bridge.
- 2) Use small excavator and hand tools to dig post holes for 10"x10" wood posts on Transition Railing (Type WB-31)
- 3) Backfill excavated area for post holes with slurry concrete
- 4) Time will not be adjustment by this work order

Maximum Cost: \$7,000.00
or Minimum Credit: \$

This form shall be used only for the issuance of emergency instructions to the Contractor where the time required for preparation and execution of a formal Change Order would result in delay or stoppage of the work, or would allow a hazardous condition to exist. A duly authorized Change Order shall replace this Field Order as soon as possible and shall bear appropriate reference in this Field Order.

Distribution: 1. Contractor 1/22/2021
2. File Date
3. Owner 1/22/2021
Date


Manouchehr Mahmoudzadeh, PE
Resident Project Representative
Chad Walker
Chad Walker - Project Engineer
Contractor's Authorized Representative

**County of Lake
Department of Public Works**

CCO # 2 Sup 1 Force Account Analysis

Bid No. 20-10

Contractor: WC Contractors

Project Name: Clayton Creek Bridge Replacement

Perform Date: January 22, 2021

For work performed:

Alternative Method to
Install MGS wood posts

Equipment

Code	Equip #	Description	Regular Hours	Rate	OT Hours	Rate	Subtotal
TRUCK 06-12		PU	7.5	\$31.00			\$232.50
HCECL 55MR3		Mini Excavator	4	\$35.53			\$142.12
TRACS SVL95		Skid Steer	4	\$36.50			\$146.00
							\$0.00
							\$0.00
Equipment Subtotal							\$520.62

Materials/Special Work/Lump Sum or Unit Price Payment

Invoice #	Description	Units	Unit Cost	Subtotal
	Slurry Cement Backfill	7	\$172.67	\$1,208.69
	Apex Fence	1	\$2,798.88	\$2,798.88
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Materials Subtotal				\$4,007.57

Labor

Description	Regular Hours	Rate	Overtime Hours	Rate	Surcharge	Subtotal	Subsistence
					10%	\$0.00	
WCC Op Fore	5.5	\$78.62	2	\$102.37	10%	\$700.87	\$50.00
WCC Op	5.5	\$75.76	2	\$98.08	10%	\$674.12	\$50.00
					10%	\$0.00	\$0.00
					10%	\$0.00	\$0.00
Labor Subtotal						\$1,374.99	\$100.00

Subtotal Equipment & Materials	\$4,528.19
Subtotal Labor	\$1,374.99
10% Equipment & Materials Markup	\$452.82
30% Labor Markup	\$412.50
Subsistence	\$100.00
Total	\$6,868.49

Notes:

- Labor Surcharge and Equipment Rental Rates of the Dept. of Transportation include the cost of fuel, oil, lubrication, supplies, small tools, neces: attachments, repairs, maintenance, depreciation, storage, insurance and all other incidentals.