

**HUMBOLDT COUNTY  
DEPARTMENT OF PUBLIC WORKS  
CONTRACT CHANGE ORDER MEMORANDUM**

DATE  
November 27, 2022

TO: Thomas K. Mattson Public Works Director			FILE: PROJECT NAME: Panther Gap Road (4D010) at PM 0.50 Storm Damage Project	
FROM: Chuck Dory, P.E. Resident Engineer			Contract No.: 217387 Caltrans EA.: None Federal No.: FEMA 4301-CA-DR PW-909	
CCO NO. <b>1</b>	SUPPLEMENT NO.	CATEGORY CODE	CHOOSE ONE: <input checked="" type="checkbox"/> CONTINGENCY WORK <b>OR</b> <input type="checkbox"/> SUPPLEMENTAL WORK	
CCO AMOUNT  <b>\$205,000.00</b> INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			CONTINGENCY BUDGET: <b>\$113,950.00</b>	SUPPLEMENTAL BUDGET: <b>\$0.00</b>
			CONTINGENCY BALANCE (including this change): <b>(-) \$91,050.00</b>	SUPPLEMENTAL BALANCE (including this change): <b>\$0.00</b>
HEADQUARTERS APPROVAL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			ORIGINAL CONTRACT AMOUNT: <b>\$2,258,945.90</b>	
BOS APPROVAL REQUIRED? (if > Contingency) YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			CUMULATIVE ENCUMBRANCE OF ALL CONTINGENCY CONTRACT CHANGE ORDERS (including this change): <b>\$205,000.00</b>	CONTINGENCY CONTRACT CHANGE ORDERS AS A % OF ORIGINAL CONTINGENCY AMOUNT (including this change): <b>179.9%</b>
ORIGINAL CONTRACT TIME:	TIME ADJUSTMENT THIS CHANGE:	PREVIOUSLY APPROVED CCO TIME	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change)	DEPARTMENTAL CCO AUTHORITY (This Project) is Contingency Balance = <b>\$125,447.00</b>
70 DAY(S)	Deferred	None	1	

**THIS CHANGE ORDER PROVIDES FOR:** Increasing the authorized quantity of Item No. 10, Roadway Excavation.

**REASON FOR THIS CHANGE:** During recent roadway excavation operations between Station 81+00 and 84+20 (approx.) it was discovered that slope stake data for planned excavation (template) was not matching the existing ground (terrain). Adjustments to the excavation were implemented to ensure the excavation provided sufficient width for the planned roadway. Subsequent analysis of the changes to the excavation (template) suggests that there will be an additional of 10,000 CY of excavation generated by the changes to the slope stake data. Further analysis / as-built surveys will be performed to verify the increase in roadway excavation upon completion of the work.

**METHOD OF PAYMENT:** Payment for the additional excavation will be by increase in the authorized quantity of Item No. 10, Roadway Excavation, at the bid unit price.

**CONTRACT TIME ADJUSTMENT:** Adjustment of contract time is deferred until completion of the work since the work specified in this change will delay a controlling operation and the completion of the contract

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CCO No.: 1

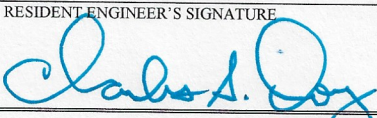
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Attachment 1

DATE  
November 27, 2022

<p>TO: Thomas K. Mattson Public Works Director</p>	<p>FILE: PROJECT NAME: Panther Gap Road (4D010) at PM 0.50 Storm Damage Project</p>
<p>FROM: Chuck Dory, P.E. Resident Engineer</p>	<p>Contract No.: 217387 Caltrans EA.: None Federal No.: FEMA 4301-CA-DR PW-909</p>

No Additional Text in This Section

CONCURRED BY:		ESTIMATE OF COST		
DPW, ENGINEERING	DATE		THIS REQUEST	TOTAL TO DATE
Angi Sorensen, P.E.		CONTRACT ITEMS	\$205,000.00	\$205,000.00
DPW, ENGINEERING	DATE	FORCE ACCOUNT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER	DATE	AGREED PRICE	\$0.00	\$0.00
N/A		ADJUSTMENT	\$0.00	\$0.00
FHWA REPRESENTATIVE	DATE	<b>TOTAL</b>	<b>\$205,000.00</b>	<b>\$205,000.00</b>
N/A		<b>FEDERAL PARTICIPATION</b>		
COUNTY PRIOR APPROVAL BY:	DATE	<input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING		
N/A		<b>FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)</b>		
DIRECTOR OF PUBLIC WORKS	DATE	<input type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Thomas K. Mattson		<hr/> <hr/> <hr/>		
RESIDENT ENGINEER'S SIGNATURE	DATE			
	11/27/2022			

HUMBOLDT COUNTY DEPARTMENT OF PUBLIC WORKS  
**CONTRACT CHANGE ORDER**

Sheet 1 of 1

Change Requested by: Engineer  Contractor

CCO No. 1	Suppl. No. 0	Contract No. 217387	Road PM 0.50 Panther Gap Rd. (4D010)	Federal Number(s) FEMA 4301-CA-DR PW-909
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To: **Wahlund Construction, Inc.**, Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

Increase the authorized quantity of Item No. 10, Roadway Excavation, to account for existing terrain discrepancies associated with the original design surveys and to fit field conditions.

**1) Increase in Bid Item at Bid Item Price:**

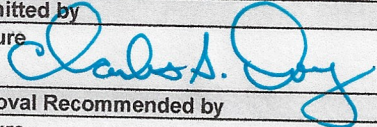
Item No. 10, Roadway Excavation  
 10,000 CY (17.4%) @ \$20.50 / CY = \$205,000.00 (+17.4%)

**2) Time Adjustment:**

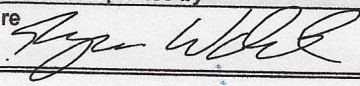
Consideration of a time adjustment shall be deferred until completion of the work specified in this Change Order. Determination of time adjustment will be made in accordance with Section 8-1.07B of the Standard Specifications.

Estimated Cost: Decrease  Increase  \$205,000.00

**By reason of this order the time of completion will be adjusted as follows: DEFERRED**

Submitted by Signature 	(Print name & title) Charles A. Dory, P.E., Resident Engineer	Date 11/11/2022
Approval Recommended by Signature	(Print name & title) Angi Sorensen, P.E., Assoc. Civil Engineer	Date
Engineer Approval by Signature	(Print name & title) Thomas K. Mattson, P.E., Director of Public Works	Date

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by Signature 	(Print name & title) Ryan Wahlund, VP of Operations	Date 11/11/2022
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