

Change Order No. 7, Supplement No. 2

County of San Luis Obispo Department of Public Works

CHANGE ORDER SUPPLEMENTAL TRANSMITTAL

Approval

Project: Oak Woodland Habitat Mitigation
For the Willow Road Extension & HWY 101 Interchange Project
Nipomo, California
Contract No. 300129.09.04

TO: Deputy Director - Engineering Services
VIA: Construction Engineer

Contractor: John Madonna Construction Co.

CCO#: **7 Supplemental 2** Increase

This change order supplemental provides for: Supplemental funds required to complete irrigation system & water well repairs.

The reason for this change: As stated in CCO #7, "For unknown reasons, the pump began drawing rock and clay into the system." The contractor and I did our best to estimate total costs for identifying and performing the repairs necessary. There are two pumps on the irrigation system. When CCO #7 was written, only pump #2 had failed. Pump #1 has now failed and requires replacement as the warranty does not cover this type of damage.

Method of Payment: Extra Work at Force Account

Financial Considerations: While significantly depleting the remaining contingency balance, it was determined to be critical to maintaining oak tree growth.

ESTIMATE OF COST:	This Change	Accumulated Totals Includes Original & Supplemental
Contract Items	\$0.00	\$0.00
Force Account	\$10,000.00	-\$43,464.45
Agreed Price	\$0.00	-\$23,070.56
Adjustment	\$0.00	\$0.00
Total	<u>\$10,000.00</u>	<u>-\$66,535.01</u>

Adjustment of contract time is: 0
Reason: No time adjustment required.

This change has been discussed with:
(Name/Organization): Genaro Diaz/ Project Manager
Dave O'Halloran/ Construction Engineer
Connie Walters/CFO, John Madonna Construction Inc.
Richard Simmer/Project Manager, John Madonna Construction Inc.
Mark Amos/Foreman, John Madonna Construction Inc.

Contingency Balance (incl. this change):

Original Contingency Budget:	\$69,850.00
Contingency Supplement (00/00/13):	+ \$0.00
Total Amount of Change Orders' (Prior to this change)	<u>\$56,535.01</u>
Contingency Balance (Prior to this change):	\$13,314.99
This Change Amount:	<u>-\$10,000.00</u>
Contingency Balance (Including this change):	\$3,314.99

Submitted by RE: Jason Rath
Jason Rath

Date: 2-18-2015

Concurrence by CE: Dave O'Halloran
Dave O'Halloran

Date: 2-18-15

Concurrence by PM: Genaro Diaz
Genaro Diaz

Date: 2/18/15

Approval by DD: _____
Dave Flynn

Date: _____

Oak Woodland Habitat Migration
 For the Willow Road Extension & Highway 101 Interchange Project
 Nipomo, California
 300129.09.04

CCO	Working Days	Contract Items	Force Account	Agreed Price	Adjustment	Total Cost	Reason	Contingency
1	30	\$ -	\$ -	\$ -	\$ -	\$ -	Grant 30 days for specialty pump procurement	\$ 69,850.00
2	0	\$ -	\$ -	\$ 1,206.99	\$ -	\$ 1,206.99	Upgrade existing well pump to be able to communicate with irrigation system	\$ 68,643.01
3	0	\$ -	\$ -	\$ 2,466.28	\$ -	\$ 2,466.28	Repair freeze damages on irrigation system	\$ 66,176.73
4	36	\$ -	\$ -	\$ -	\$ -	\$ -	Grant 36 days for acorn delay	\$ 66,176.73
5	0	\$ -	\$ -	\$ 1,596.84	\$ -	\$ 1,596.84	Pay for additional pipe required due to elevation changes not accounted for.	\$ 64,579.89
6	0	\$ -	\$ -	\$ 6,400.45	\$ -	\$ 6,400.45	Install filter for water storage tank preventing sediment and rocks from entering irrigation system.	\$ 58,179.44
7, S1, S2	0	\$ -	\$ 43,464.45	\$ 11,400.00	\$ -	\$ 54,864.45	Inspect, repair, & flush irrigation system, including diagnose and repair well pump issues & H2O Delivery	\$ 3,314.99
Sub-Totals	66	\$ -	\$ 43,464.45	\$ 23,070.56	\$ -	\$ 66,535.01	Remaining Contingency After CCO 7 Supplement 2 =	\$ 3,314.99