

**ATTACHMENT A**

CONTRACT CHANGE ORDER NO. 002



# COUNTY OF YOLO

*Department of Community Services, Natural Resources Division*

## CONTRACT CHANGE ORDER

<b>REQUEST NUMBER</b>	002		
<b>AGREEMENT NUMBER</b>	120-2025-2972-NORDIC INDUSTRIES (Agreement No. 24-208)		
<b>PROJECT NAME</b>	Huff's Corner Levee Maintenance Project		
<b>REQUESTING PARTY</b>	Nordic Industries, Inc.	<b>DATE OF REQUEST</b>	03/11/2025

### CHANGE ORDER REQUEST OVERVIEW

<b>DESCRIPTION OF CHANGES NEEDED</b>	<p>Increases to Contract:</p> <ul style="list-style-type: none"> <li>• Increase Item 4 (Existing Levee Degrade) by \$7,272.00 (404 CY @ \$18 per.)</li> <li>• Increase Item 7 (Class II AB) by \$2,040.12 (56.67 tons @ \$36 per.)</li> <li>• Add new line item for "PG&amp;E Delays" in the amount of \$40,711.23 (lump sum)               <ul style="list-style-type: none"> <li>○ <u>total increase: \$50,023.35</u></li> </ul> </li> </ul> <p>Decreases to Contract:</p> <ul style="list-style-type: none"> <li>• Decrease Item 5 (Disposal Site Maintenance) by \$4,000.00 (lump sum)</li> <li>• Decrease Item 6 (Imported Embankment Fill [Type 1]) by \$24,700.00 (650 CY @ \$38 per.)               <ul style="list-style-type: none"> <li>○ <u>total decrease: \$28,700.00</u></li> </ul> </li> </ul> <p>Net Change to Contract Amount: <u>+\$21,323.35</u></p>
<b>REASON FOR CHANGE</b>	<p>A final "clean-up" change order to align the final contract budget with actual expenses incurred on project. The increases to Item 4 and Item 7 are to account for additional quantities needed to construct the project. The decreases to Item 5 and Item 6 are to account for final quantities coming in under the contract bid estimates. The addition of the "PG&amp;E Delays" line is to account for additional costs the contractor incurred as a result of PG&amp;E simultaneously conducting construction activities within the project footprint causing delays in the construction timeline and logistical inefficiencies.</p>

#### CHANGE IN CONTRACT PRICE

<b>ORIGINAL PRICE</b>	\$831,100.00
<b>NET CHANGES OF PREVIOUS CHANGE ORDERS</b>	\$64,301.79
<b>NET INCREASE / DECREASE</b>	\$21,323.35
<b>TOTAL CONTRACT PRICE WITH APPROVED CHANGES</b>	\$916,725.14

#### CHANGE IN CONTRACT TIMES

<b>ORIGINAL TIMES</b>	Project must be completed by November 30, 2024.
<b>NET CHANGES OF PREVIOUS CHANGE ORDERS IN DAYS</b>	0
<b>NET INCREASE / DECREASE</b>	0
<b>TOTAL CONTRACT TIME WITH APPROVED CHANGES</b>	Project must be completed by November 30, 2024.

Huff's Corner Levee Maintenance Project  
Agreement No. 24-208  
Contract Change Order No. 002

**APPROVED BY:**

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Mary Vixie Sandy, Chair  
Yolo County Board of Supervisors

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DATE