



**MOUNTAINS RECREATION & CONSERVATION**  
 570 West Avenue Twenty-six, Suite 100  
 Los Angeles, California 90065  
 Phone (323) 221-9944 Fax (323) 221-9934

MRCA  
 Attachment  
 May 3, 2017  
 Agenda Item VI(g)

## CHANGE ORDER #01

Project Name: Lopez Canyon Trailhead  
 To (Contractor): Salix Development Inc.  
17042 Devonshire St, #219  
Northridge, CA 91325

Date: 12/9/16  
 Project Number: 24.501.551.3082.253/3191.264  
 Contract Number: 2017-00000003

A	B	C	(A+B+C)	(C/A)	(B+C)/A
Original Contract Amount	Total Amount of Change Orders to Date (excluding this CO)	Amount of this CO	Revised Contract Amount (including this CO)	% this CO to Original Contract	% Total COs to Original Contract
\$ 268,400.00	\$ -	\$ 11,907.22	\$ 280,307.22	4.4%	4.4%

You are hereby directed to make the following change(s) in the Contract:

### Description of Work

PCO 010 - Revisions to catch basin, total PCO is \$12,949.26; \$1042.04 was previously authorized as part of Allowance Allocation 02. NOTE: Schedule change per PCO 010 was authorized as part of Allowance Allocation 02.

Log of prior COs:		
01	\$	-
02	\$	-
03	\$	-
04	\$	-
05	\$	-
06	\$	-
07	\$	-
08	\$	-
09	\$	-
10	\$	-
11	\$	-
12	\$	-
13	\$	-
14	\$	-

### Reason for Change

County inspector ordered changes to catch basin.

Initiator of Change:  Contractor  Owner  Architect

Contract Documents associated with this Change Order are as follows: \_\_\_\_\_

The Contract Amount due to this Change Order will be  Increased  Decreased  Unchanged by \$ 11,907.22

The Contract Time due to this Change Order will be  Increased  Decreased  Unchanged by \_\_\_\_\_ days

The revised Final Completion date is \_\_\_\_\_

Milestone(s) in the Contract have been changed as per the attached Schedule

This request appears valid and is recommended for approval

	Signature	Name (Print)	Date
Contractor		Brandon Yoo	12/14/16
Project Manager		Brian Baldauf	
Deputy Division Chief		Ana Straabe	
Contracts Officer		Cara Meyer	12/14/2016
Assistant Financial Officer		Basem Mosaad	



**MRCA  
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## CHANGE ORDER #02

Project Name: **Lopez Canyon Trailhead**  
 To (Contractor): **Salix Development Inc.**  
 17042 Devonshire St, #219  
 Northridge, CA 91325

Date: **4/14/17**  
 Project Number: **24.501.551.3082.253/3191.264**  
 Contract Number: **2017-00000003**

A	B	C	(A + B + C)	(C / A)	(B + C) / A
Original Contract Amount	Total Amount of Change Orders to Date (excluding this CO)	Amount of this CO	Revised Contract Amount (including this CO)	% this CO to Original Contract	% Total COs to Original Contract
\$ 268,400.00	\$ 11,907.22	\$ 30,289.50	\$ 310,596.72	11.3%	15.7%

You are hereby directed to make the following change(s) in the Contract:

### Description of Work

PCO 003 - Removal/relocation of excess rock material (\$15,000). Negotiated amount.  
 PCO 004 - Additional base course under chip seal (\$15,289.50). Calculated amount based on Schedule of Values original cost.  
 Schedule adjustments (110 days).

### Reason for Change

PCO 003 - Excess rock material was encountered during grading--beyond what could have been reasonably anticipated by the visible conditions, geotechnical report, and contract documents.  
 PCO 004 - In response to RFI #7, the project's engineer issued revised details that required an additional 1" of base material and another layer of chip seal on the pavement. Schedule adjustments for delay related to revised stamped plans received 1/17/17 (53 days), and negotiated days (57 days).

Log of prior COs:	
01	\$ 11,907.22
02	\$ -
03	\$ -
04	\$ -
05	\$ -
06	\$ -
07	\$ -
08	\$ -
09	\$ -
10	\$ -
11	\$ -
12	\$ -
13	\$ -
14	\$ -

Initiator of Change:  Contractor  Owner  Architect

Contract Documents associated with this Change Order are as follows: RFI 7 (revised C1.1)

The Contract Amount due to this Change Order will be  Increased  Decreased  Unchanged by \$ 30,289.50  
 The Contract Time due to this Change Order will be  Increased  Decreased  Unchanged by 110 days  
 The revised Final Completion date is 3/15/2017  
 Milestone(s) in the Contract have been changed as per the attached Schedule

This request appears valid and is recommended for approval.

	Signature	Name (Print)	Date
Contractor	See executed PCOs.	Brandon Yoo	
Project Manager	Not available for signature.	Brian Baldauf	
Division Chief		Ana Straabe	
Contracts Officer		Melissa Smith	
Deputy Financial Officer		Basem Mosaad	