

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

CHANGE ORDER NO: 1

DATE: May 19, 2026

BID NO.: 251335

PROJECT: **KELSEYVILLE SIDEWALKS**
Federal Project No. HIPL-5914(133)

CONTRACTOR: **ZARA Construction, Inc.**

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	Reduce required percent relative compaction from 95% to 90% on subgrade and base grade soils. Change test method from Caltrans 231 to ASTM D1557. See attached Field Order No. 1 for more details.	0.0	\$0.00
2	Increase Bid Item 5, "Remove Conc Curb & Gutter" by 150 LF @ \$15.00/LF	0.5	\$2,250.00
3	Increase Bid Item 9, "Roadway Excavation (F)" by 24 CY @ \$160.00/CY	0.5	\$3,840.00
4	Increase Bid Item 10, "Class 2 Aggregate Base" by 25 CY @ \$190.00/CY	0.0	\$4,750.00
5	Increase Bid Item 11, "Hot Mix Asphalt, 1/2" Aggregate" by 12 tons @ 380.00/Ton	0.0	\$4,560.00
6	Increase Bid Item 14, "ADA Curb Ramps (Inc. Curb & Gutter)" by 3 EA @ \$6,600.00/EA	3.0	\$19,800.00
7	Delete Bid Item 15, "Surface Applied Truncated Domes On Existing Ramp" by 3 EA @ \$1,300.00/EA	0.0	(\$3,900.00)
8	Increase Bid Item 16, "Concrete Cross Gutter" by 400 SF @ \$19.00/SF. (Includes removal of existing concrete cross gutter)	1.0	\$7,600.00
9	Increase Bid Item 17, "Concrete Curb & Gutter" by 150 LF @ \$67.00/LF	1.0	\$10,050.00
		6	\$48,950.00

REQUESTED BY: Owner

REASONS: 1. As bid, the project design shows 3 existing ADA ramps and 150 LF of curb & gutter to remain in-place.
A. The existing ADA ramps to remain are not in compliance with current ADA requirements. They need to be replaced.
B. The existing curb & gutter to remain is damaged and does not drain properly. It needs to be replaced.
2. These changes will bring the project in compliance with current ADA requirements and will allow the project to drain properly.

ORIGINAL CONTRACT WORKING DAYS:	30	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	0	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	6	Days
REVISED CONTRACT WORKING DAYS:	36	Days

ORIGINAL CONTRACT AMOUNT:
AMOUNT PREVIOUS CHANGE ORDERS:
AMOUNT THIS CHANGE ORDER:
REVISED CONTRACT AMOUNT:

\$757,163.00
0.00
48,950.00
\$806,113.00

ACCEPTED: CONTRACTOR

By: ARIF

ARIF ZAHID, /owner 05/19/26
Name and Title Date

RECOMMENDED:

By: [Signature]
Department of Public Works

Lars Ewing, Director 5/24/26
Name and Title Date

APPROVED: OWNER

By: _____
Board of Supervisors

Brad Rasmussen, Chair _____
Name and Title Date