

Contract Change Order

Change Requested by: County Contractor **Sukut**

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
014-1		013-PW-09/10-BOS	Construction of a Cap System, French Drain, and Passive Landfill Gas Emission System Operable Unit – 1 Meyers Landfill	n/a

To **Sukut 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 must be approved by the Board of Supervisors. [X]Yes [] No Public Works Contract awarded on January 26, 2010

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 County's Estimate.

This Change Order is for the additional work needed during the 2011 construction season. These items were not included in the original bid schedule as the initial project was scheduled to be completed within one construction season. There are several reasons for the project extending over the one year construction season. The project started later than anticipated due to the weather and legal constraints. Secondly, there were a number of issues, errors and omissions with the Final 100% Remedial Design, provided to the County by the Forest Service, which required changes be made to the design and the project to be expanded.

Additional work includes but is not limited to, removal of site winterization materials, site and foundation layer erosion repairs, construction of additional south basin, and increased material costs, which were verified by the County's Supervising Contractor, Bryan A. Stirrat & Associates. The additional costs were computed as per the original contract and payment for this work shall be in accordance with the attached fee schedule marked "Additional Items Not Included in Bid Schedule".

This Change Order is for an amount not to exceed **\$185,770.82**.

Estimated Cost: **\$185,770.82** Decrease Increase **X**

Approved:		
Signature	(Print name & title) Kerri Williams, Chief Fiscal Officer	Date
Approved:		
Signature	(Print name & title) Greg Stanton, Deputy Director	Date
Approved:		
Signature	(Print name & title) Gerri Silva, M.S., REHS Director	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)	Date