

Contract Change Order

Change Requested by: Engineer Contractor

CCO No.	Suppl. No.	Contract No.	CIP No.	Contract Name	Federal Number(s)
02		PW 11-30584	93124	Placerville Airport – Habitat/Security Fence and Gates	3-06-0188-14

To **A-1 American Fence, 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. Yes No

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

Extra Work at Agreed Prices

This Contract Change Order compensates the Contractor for additional work on the gates, controls, and fence. A description of the items of work involved is presented below:

Item CO2-1 – Replace Existing Operator Concrete Pad with new Concrete Pad, Including New Electrical Duct
Lump Sum = \$3,500.00

Item CO2-2 – Repair New Fence Damaged During Winter Storm
Lump Sum = \$800.00

Item CO2-3 – Install Additional Corner Posts
16 Each @ \$654.10 = \$10,465.60

Item CO2-4 – Change Section of 8-foot Chain Link Fence, Class E-1, Non Lava Bed to 8-foot Chain Link Fence, Class E-1, Lava Bed, Furnished and Installed
3,165 Linear Feet @ \$5.50 = \$17,407.50

Item CO2-5 – Additional New 8-foot High Chain Link Fence Furnished and Installed, Class E-1, Lava Bed (Bid Item 7)
310 Linear Feet @ \$35.00 = \$10,850.00

Item CO2-6 – Add Electrical Pull Box at Automatic Gate
1 Each @ \$500.00 = \$500.00

Item CO2-7 – Add Frame Extension to 12-foot Swing Gates
4 Each @ \$700.00 = \$2,800.00

Item CO2-8 – Tymetal Gate Delivery Charges
Lump Sum = \$2,800.00

Item CO2-9 – Gate Communications
Lump Sum = \$4,199.60

For the work, the Contractor will be paid the agreed total price of \$53,322.70. The amount is agreed upon and considered to be full compensation for this work with no additional compensation therefor.

There will be 15 working days added to the contract time for this work

Total Increase\$53,322.70

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ACCEPTED
 FEDERAL AVIATION ADMINISTRATION
 Airports District Office
 San Francisco, California

BY: *[Signature]* DATE: 3-7-2013

Estimated Cost: Decrease Increase \$53,322.70

By reason of this order the time of completion will be adjusted as follows: INCREASED BY 15 WORKING DAYS

Submitted by		
Signature <i>[Signature]</i>	(Print name & title) Thomas A. Steinkamp, Resident Engineer	Date 5/2/13
Approved:		
Signature <i>[Signature]</i>	(Print name & title) Michael Pavlick, Administrative Services Officer	Date 5/28/13
Approved:		
Signature <i>[Signature]</i>	(Print name & title) Kimberly A. Kerr, Interim Director Department of Transportation	Date 5/29/13
Approved:		
Signature	(Print name & title) RON BRIGGS, CHAIR, BOARD OF SUPERVISORS	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 <i>[Signature]</i>	(Print name & title) Richard Hinds/Treasurer	Date 5/16/13