

Contract Change Order

Change Requested by: Engineer Contractor

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
8		2778; CIP No. 97014	El Dorado Trail Extension - Missouri Flat Road to El Dorado	CML 5925 (129)

To **WESTCON CONSTRUCTION CORPORATION**

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 [X] 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. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Extra Work at Agreed Lump Sum Price:

In accordance with Section 4-1.05, Changes and Extra Work, of the Standard Specifications, as directed by the Engineer, perform the following work:

1. Submit the Asbestos Dust Mitigation Plan (ADMP) to the El Dorado County Air Quality Management District. Total reimbursement amount for the ADMP review fee plus the disturbed acre fee = \$422.00 + (\$28.45 x 2 acres) = \$478.90.
2. Construct dry wells at eight (8) different locations as directed by the Engineer. Total lump sum amount = \$16,000.00.
3. Construct at total of 130 LF of Hot Mix Asphalt (HMA) Dike (Type A), including 40 LF along Blanchard Road and 90 LF along Forni Road, as directed by the Engineer. Total lump sum amount = \$9,300.00.
4. Perform debris removal of existing drainage systems using a vacuum truck at various locations as directed by the Engineer. Total lump sum amount = \$8,255.00.
5. Remove and reconstruct the detectable warning surfaces and concrete pad at the west end of the trail as directed by the Engineer in order to meet railroad operational requirements. Total lump sum amount = \$10,000.00.
6. Perform additional railroad work including removal and disposal of existing railroad ties at both ends of the trail, placing new ballast for the railroad ties, hydraulic tamping of the ballast under the ties, replacing the timbers and placing new aggregate base at the western end of the project as directed by the Engineer. Total lump sum amount = \$14,108.54.
7. Replace the existing damaged 12-inch CSP culvert at the Blanchard Road crossing. Total lump sum amount = \$30,000.00.
8. Install an additional 109 LF of 6-inch and 50 LF of 8-inch Plastic Pipe for subdrain systems at various locations as directed by the Engineer. Total lump sum amount = \$12,720.00.
9. Remove additional debris and material from the site as directed by the Engineer. Total lump sum amount = \$14,400.00.
10. Install six (6) steel pipe bollards at Blanchard Road around controller cabinet and service pedestal pad. Total lump sum amount = \$9,000.00.
11. Install weakened plane joints and an expansion joint(s) in Retaining Wall #5 at locations directed by the Engineer. Total lump sum amount = \$3,250.00.
12. Complete the remaining length of the 3" C service trench at Forni Road to the service point pole as requested by PG&E. Total lump sum amount = \$1,870.00.
13. Install additional thermoplastic traffic markings and relocate signs for pedestrian signals at Forni Road and Blanchard Road. Total lump sum amount = \$10,320.00.
14. Install additional K-1 object markers to delineate Hot Mix Asphalt Dikes along Forni Road and Blanchard Road. Total lump sum amount = \$1,070.00.
15. Additional SWPPP inspections and reports were required per coordination with California Water Board. Total lump sum amount = \$2,000.00.

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Compensation:

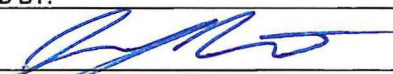
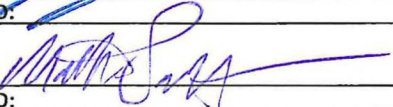

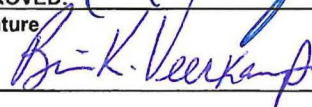
For this change, the Contractor will receive a lump sum payment of \$142,772.44 as full compensation, including all markups, for the additional work performed.

Adjustment to Contract Time:


Twenty-four (24) additional working days will be added to the contract time for the additional work performed.

Estimated Cost: Decrease Increase \$ 142,772.44

For this order the time of completion will be adjusted as follows: + 24 WORKING DAYS

SUBMITTED BY:		
Signature	(Print name & title)	Date
	Jeff Nettleton, P.E., Resident Engineer	3/5/2020
APPROVED:		
Signature	(Print name & title)	Date
	Matthew Smeltzer, P.E., Deputy Director, Engineering	3/5/20
APPROVED:		
Signature	(Print name & title)	Date
	Rafael Martinez, Director Department of Transportation	3/5/2020
APPROVED:		
Signature	(Print name & title)	Date
	Brian Veerkamp, Chair Board of Supervisors	3/24/2020

We the undersigned contractor, have given careful consideration to the change proposed and agree, to provide equipment, furnish materials, and perform the work specified above, and will accept as full payment the prices shown above. **NOTE: If you, the Contractor, do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.**

CONTRACTOR ACCEPTANCE BY:		
Signature	(Print name & title)	Date
	ERIC F. Campbell - President	3/5/20