

CONTRACT CHANGE ORDER

Change Requested by:



Engineer



Contractor

CCO No.	Suppl. No.	Contract No.	Project	Federal Number(s)
02		9322	Offing Water Quality Project – Phase 2	N/A

To Parsons Walls

, 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.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

Extra Work at Agreed Unit Price:

In accordance with Section 4-1.05, "Changes and Extra Work," of the *Standard Specifications*, contractor to furnish all labor, materials and equipment to construct an additional 1007 square feet (SF) of Rock Slope Protection (Rockery Wall) from STA 15+89 to 16+19 and 17+39 to 17+65 per the approved Rockery Wall submittal

For this work, the contractor shall receive and accept \$63.85 per square foot installed. This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals, including all markups by reason of this change.


Extra Work at Agreed Unit Price = 1007 SF @ \$63.85/SF = \$64,296.95

An extension of 6 additional days to the Contract is required for this work.

Total Increase:\$64,296.95

Estimated Cost: ☐ Decrease ☒ Increase \$64,296.95

By reason of this order the time of completion will be adjusted as follows: **Six (6) additional days will be added to contract**

SIGNATURE	Digitally signed by Dan Kikkert Date: 2025.06.30 10:46:13 -0700	(PRINT NAME & TITLE) Daniel Kikkert, P.E., Resident Engineer	DATE 6/30/25
Approved SIGNATURE	Digitally signed by John Kahling Date: 2025.07.02 11:25:34 -0700	(PRINT NAME & TITLE) John Kahling, P.E., Assistant Transportation Director	DATE 07/02/25
Approved SIGNATURE	 Rafael Martinez Jul 2, 2025 12:13 PDT	(PRINT NAME & TITLE) Rafael Martinez, Director Department of Transportation El Dorado County	DATE 7/2/25

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. The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. **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) Gordon M. Carter	DATE 6/30/25
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Approved

SIGNATURE	(PRINT NAME & TITLE) George Turnboo, Chair	DATE
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