

Contract Change Order

Change Requested by: County Contractor **Sukut**

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
031	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 Amendment to Change Order No. 031 decreases funding by \$89,838.88 for additional work required as a result of the revised design and field direction issued by ERRG on behalf of the Forest Service for the installation of approximately 700 additional feet of rock lined channels of variable width and depth. This extra work was not identified in the original Final 100% Remedial Design, provided to the County by the Forest Service, and therefore was not included in the original bid schedule.

This work was completed and tracked on a time and materials basis by the Contractor and verified in the field by the County's supervising engineering contractor, Bryan A. Stirrat and Associates (BAS). The work associated with this Change Order has been completed and the contractor paid in full. The contractor waives any claims for additional time or payment for the matters related to this Change Order.

This Change Order Amendment **decreases** Change Order No. 031 **\$89,838.88** for a revised amount not to exceed \$10,161.12.

Cost: < -\$89,838.88 >

Decrease Increase

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