

EL DORADO COUNTY
DEPARTMENT OF TRANSPORTATION
Contract Change Order

Sheet 1 of 1

Change Requested by: Engineer Contractor

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
3	1	6558; CIP No. 36105011	Diamond Springs Parkway Phase 1B	N/A

To **A. TEICHERT & SON, INC. dba TEICHERT CONSTRUCTION**

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

Extra Work at Force Account:

In accordance with Section 13, Water Pollution Control, of the Special Provisions, temporary sediment control and soil stabilization storm water measures shall be paid in accordance with Section 9-1.04, Force Account, of the Standard Specifications, excluding worker travel and subsistence costs. The Engineer shall approve all measures and locations prior to work being performed. Contractor shall only be paid on Daily Extra Work Reports that have been reviewed and approved by the Engineer.

All work shall be performed in accordance with the applicable provisions of the contract documents and as directed by the Engineer. This payment constitutes full compensation for all tools, labor, equipment and materials required to complete the work.

Estimate of Extra Work: \$500,000.00

Estimated Cost: Decrease Increase \$500,000.00

For this order the time of completion will be adjusted as follows: **NO ADJUSTMENT**

SUBMITTED BY:

Signature	(Print name & title) Bob LoRusso, P.E., Resident Engineer	Date 1/20/26
APPROVED: Signature	(Print name & title) Matthew Smeltzer, P.E., Deputy Director, Engineering	Date 1/22/26
APPROVED: Signature	(Print name & title) Rafael Martinez, Director Department of Transportation	Date 1/22/26
APPROVED: Signature	(Print name & title) Brooke Laine, Chair Board of Supervisors	Date

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) Mick Cundith, Project Manager	Date 1/20/2026
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