

CONTRACT CHANGE ORDER

Change Requested by	<input type="checkbox"/> Engineer	<input checked="" type="checkbox"/> Contractor
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CCO No. 3	Suppl. No.	Contract No. PW 11-30584	Contract Name Placerville Airport – Habitat/Security Fence and Gates	Federal Number(s) 03-06-0188-14
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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.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

Adjustment of Compensation at Agreed Lump Sum Price

This Contract Change Order compensates the Contractor for the extra work on the gate controls. A description of the item of work involved is presented below:

Elimination of Contract Item at Agreed Lump Sum Price:

Item CO3-1 Delete wireless Gate Communications device (CO2-9) Lump Sum (\$4,199.60)

Elimination of Contract Item at Agreed Lump Sum Price:

Item CO3-1 credit original wireless Gate Communications device (Item 16) Lump Sum (\$2,125.00)

Extra Work at Agreed Lump Sum Price

Item CO3-1 – Add Hard Wire Gate Communications. Lump Sum \$15,475.20

For this work, the Contractor shall receive and accept the agreed lump sum of \$15,475.20. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools, and incidentals, including all markups, by reason of this change.

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

Total Net Increase \$9,150.60

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ACCEPTED
FEDERAL AVIATION ADMINISTRATION
 Airports District Office
 San Francisco, California

BY: *Andrew Long* DATE: 10-18-2013

Estimated Cost: Decrease Increase \$9,150.60

By reason of this order the time of completion will be adjusted as follows: Add 15 working days.

Submitted by SIGNATURE <i>Mike Pavlick</i>	(PRINT NAME & TITLE) Mike Pavlick, Administrative Services Officer	DATE 10/16/2013
Approved SIGNATURE <i>Matthew D. Smeltzer</i>	(PRINT NAME & TITLE) Matthew D. Smeltzer, Deputy Director Engineering	DATE 10/22/13
Approved SIGNATURE <i>Ruth Young</i>	(PRINT NAME & TITLE) Ruth Young, Chief Fiscal Officer	DATE 10-22-13
Approved SIGNATURE <i>Kimberly A. Kerr</i>	(PRINT NAME & TITLE) Kimberly A. Kerr, Acting Director Community Development Agency	DATE 10/24/13
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 therefore 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 contractor 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 <i>Richard Hinds</i>	(PRINT NAME & TITLE) Richard Hinds, Vice President	DATE 10/23/13
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