

**Contract Change Order**

Change Requested by: County Contractor **Sukut**

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
<b>036</b>	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. 36 is for the Work required post closure of the site but prior to Forest Service certification that the project is complete. Work that may be required includes labor, equipment, and materials required for any site repairs necessary due to the 2012/2013 wet weather season. This extra work is considered a part of Operation, Maintenance and Monitoring (OM&M) in the Final 100% Remedial Design, provided to the County by the Forest Service, and was estimated to cost approximately less than \$20,000 annually for the first two years; however, due to the multiple design changes resulting in significant changes to the site configuration, the County anticipates that there will be significantly greater OM&M costs. The contractor waives any claims for additional time or payment for the matters related to this Change Order to date.

This Change Order Amendment is for **\$181,191.36** for a revised amount not to exceed **\$431,191.36**. Funding for this change order is being provided by reallocating available funds from previously approved Change Orders. There is no net increase to the previously approved contract amount.

Estimated Cost: **\$181,191.36** Decrease Increase **X**

<b>Approved:</b>		
Signature	(Print name & title) Kerri Williams, Chief Fiscal Officer	Date
<b>Approved:</b>		
Signature	(Print name & title) Greg Stanton, Deputy Director	Date
<b>Approved:</b>		
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.**

<b>Contractor Acceptance by</b>		
Signature	(Print name & title)	Date