

Contract Change Order

Change Requested by: County Contractor **Sukut**

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
037		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 change order is for an increase to bid schedule Item No. 15, Installation of 12-inch drainage sand layer on 25% slopes (screening of onsite material). The original quantity indicated in the bid schedule was 3,500 cubic yards of sand at a rate of \$8.25 per cubic yard for a total bid amount of \$28,875.00. Due to the numerous issues, errors and omissions with the US Forest Service Final (100%) Remedial Design, the total area of 25% slopes constructed increased, resulting in an increase to the area requiring a sand drainage layer. The resulting increased quantity of sand, as determined by final survey data of the site and verified by the County's Supervising Engineering Contractor, BAS, was 1001 cubic yards, for a total of 4,501 cubic yards of sand. The contractor waives any claims for additional time or payment for the matters related to this Change Order to date.

This Change Order is for an increase to bid schedule Item No. 15 in the amount of **\$8,258.25** for a total not to exceed of **\$37,133.25**. 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: **\$8,258.25** Decrease Increase **X**

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