

Contract Change Order

Change Requested by: Engineer Contractor

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
2		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 Agreed Unit Price:

In accordance with the provisions of Section 4-1.05, "Changes and Extra Work," of the Standard Specifications, perform the following:

Construct the utility joint trench shown on the utility plan sheets of the project plans. The work includes addition of the following contract items at agreed unit price:

Item No. 93, Joint Trench (Unpaved Areas): 3,216 LF @ \$67.00/LF = \$215,472.00

Item No. 94, Joint Trench (Paved Areas): 548 LF @ \$120.50/LF = \$66,034.00

Item No. 95, 6" PG&E Electric Conduit: 3,800 LF @ \$11.80/LF = \$44,840.00

Item No. 96, 4" PG&E Electric Conduit: 4,000 LF @ \$7.05/LF = \$28,200.00

Item No. 97, 3" PG&E Electric Conduit: 460 LF @ \$8.50/LF = \$3,910.00

Item No. 98, 2" PG&E Electric Conduit: 100 LF @ \$6.10/LF = \$610.00

Item No. 99, PG&E Vault #2 (17"x30"x18"): 3 EA @ \$1,580.00/EA = \$4,740.00

Item No. 100, PG&E J-Box: 5 EA @ \$15,550.00/EA = \$77,750.00

Item No. 101, PG&E Primary Vault #5: 2 EA @ \$7,900.00/EA = \$15,800.00

Item No. 102, PG&E Primary Vault #7: 4 EA @ \$13,700.00/EA = \$54,800.00

Item No. 103, PG&E Transformer Pad: 3 EA @ \$2,500.00/EA = \$7,500.00

Item No. 104, PG&E PMI Pad: 1 EA @ \$17,400.00/EA = \$17,400.00

Item No. 105, 4" AT&T Conduit: 4,060 LF @ \$6.90/LF = \$28,014.00

Item No. 106, AT&T Vault (36"x60"): 6 EA @ \$7,900.00/EA = \$47,400.00

Total Estimated Cost = \$612,470.00

All work shall be performed in accordance with the Joint Trench Composite Drawings provided by PG&E and applicable sections of the 2024 Caltrans Standard Specifications.

For this change, the Contractor agrees to accept the above unit prices, complete in-place. The amount paid for each item using the agreed unit price constitutes full compensation, including all mark-ups, for this change.

EL DORADO COUNTY
DEPARTMENT OF TRANSPORTATION
Contract Change Order

Sheet 2 of 2

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Time Adjustment:

No adjustment of contract time is warranted since the work of this change will be performed concurrently with planned construction operations and will not increase the duration of the operations or delay the completion of the project.

Estimated Cost: Decrease Increase \$612,470.00

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

SUBMITTED BY:

Signature <i>Bob LoRusso</i>	(Print name & title) Bob LoRusso, P.E., Resident Engineer	Date 11/24/25
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APPROVED:

Signature <i>Matthew Smeltzer</i>	(Print name & title) Matthew Smeltzer, P.E., Deputy Director, Engineering	Date 12/3/25
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APPROVED:

Signature <i>Rafael Martinez</i>	(Print name & title) Rafael Martinez, Director Department of Transportation	Date 12/4/25
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APPROVED:

Signature <i>Brooke Latwe</i>	(Print name & title) BROOKE LATWE, Chair Board of Supervisors	Date 1/6/26
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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 <i>Mick Cundith</i>	(Print name & title) Mick Cundith, Project Manager	Date 11/21/2025
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