

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/>	Engineer	<input type="checkbox"/>	Contractor
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CCO No. 4	Suppl. No.	Contract No. 4674	Road 2020 Various West Slope Pavement Rehabilitation Projects	Federal Number(s)
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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.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

Payment Adjustment at Agreed Unit Price:

In accordance with Article 29, *Additional Work*, of the Agreement, the following estimated compensation will be added for the raising of manhole covers, valve boxes and AT&T manholes in the Diamond Springs and Pollock Pines areas of the project.

Manhole Covers.....	17 at \$810.00.00/each.....	\$13,770.00
Valve Boxes	90 at \$510.00/each	\$45,900.00
AT&T manholes	9 at \$1620.00/each.....	\$14,580.00

For this work, the Contractor shall receive and accept the agreed unit price shown above for an estimated total of \$74,250.00. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools and incidentals, including all markups by reason of this change.

Total Estimated Cost.....\$74,250.00

Increase in Contract Item at Contract Item Price:

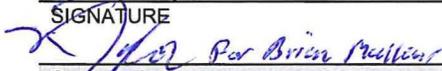
In accordance with Article 29, *Additional Work*, of the Agreement, the following payment adjustment will be made for Bid Item 1, *Traffic Control System*, to account for the extra work referenced above.

Total Estimated Increase.....\$8,933.00

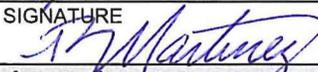
Estimated Cost: Decrease Increase \$83,183.00

By reason of this order the time of completion will be adjusted as follows: **10 working days**

Submitted by

SIGNATURE 	(PRINT NAME & TITLE) Brian Mullens, Deputy Director	DATE 7/20/2020
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Approved

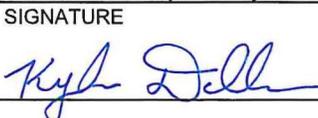
SIGNATURE 	(PRINT NAME & TITLE) Rafael Martinez, Director	DATE 7/22/2020
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Approved

SIGNATURE 	(PRINT NAME & TITLE) Brian Veerkamp, Chair Board of Supervisors	DATE 8/4/2020
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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. 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 contract 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 	(PRINT NAME & TITLE) Kyle Deller Project Manager	DATE 7/14/2020
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