

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> Engineer	<input type="checkbox"/> Contractor
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CCO No. 30	Suppl. No.	Contract No. 76108/4076	Project Silver Springs Parkway Offsite (South Segment)	Federal Number(s) NA
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To **Granite 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

Extra Work at Force Account:

In accordance with Section 9-1.04, "Force Account," of the Standard Specifications, furnish necessary materials, equipment, labor, and grind the HMA surface for acceptable final HMA road surface between "A" Line Station 124+60 and Station 125+00, and Madera Way between Bass Lake Road and Jasmine Circle/Summer Drive prior to 2 inch HMA overlay as shown on Plan Sheet 32. You must haul away and dispose of the ground HMA at an authorized disposal/recycling location. You must keep at least one lane of both Bass Lake Road and Madera Way open while performing this change order activity.

Total Estimated Cost\$12,200.00

Payment Adjustment at Agreed Lump Sum Price (Credit)

In accordance with Section 4-1.05B, *Work-Character Changes*, of the 2015 Standard Specifications, the County will receive a credit of \$600.00 as full compensation for eliminating the construction area signs related to stage 4 construction as shown on the Project Plan Sheet 32 and the 2015 Standard Plan, including but not limited to reduction in labor and equipment costs associated with covering/uncovering the construction area signs and changing PCMS boards message before and after the depicted 2 inch overlay.

For this changes described above, the Contractor will credit the County the lump sum amount of \$600.00. This credit represents full and complete compensation for the reduction of the construction area sign during stage 4 construction.

Payment Adjustment at Agreed Lump Sum Price<\$600.00>

Total Cost\$11,600.00

Estimated Cost: Decrease Increase **\$11,600.00**

By reason of this order the time of completion will be adjusted as follows: **No Adjustment**

Submitted by

SIGNATURE <i>Chandra Ghimire</i>	(PRINT NAME & TITLE) Chandra Ghimire, P.E., Resident Engineer	DATE 9/20/2021
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Approved

SIGNATURE John Kahling <small>Digitally signed by John Kahling DN: cn=John Kahling, o=El Dorado County Department of Transportation, ou=Headington Engineering Unit, email=john.kahling@edotgov.us, c=US Date: 2021.09.29 11:17:50 -0700</small>	(PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering	DATE 09/29/21
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Approved

SIGNATURE	(PRINT NAME & TITLE) Rafael Martinez, Director	DATE
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Approved

SIGNATURE	(PRINT NAME & TITLE) John Hidahl, Chair Board of Supervisors	DATE
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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 <i>Mike Wills</i>	(PRINT NAME & TITLE) Mike Wills Area Manager	DATE 09/14/2021
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