

CONTRACT ROUTING SHEET

Date Prepared: 03/17/2011

Need Date: 03/22/2011

PROCESSING DEPARTMENT:

Department: Environmental Mgmt
Dept. Contact: Kristin Davis
Phone #: 6664
Department
Head Signature: *Kristin Davis*

CONTRACTOR:

Name: Sukut Construction, Inc.
Address: 4010 West Chandler Avenue
Santa Ana, CA 92704
Phone: (714) 540-5351

CONTRACTING DEPARTMENT: Environmental Management-CHARGE TO 424100

Service Requested: Legal review of proposed Change Order #015 Amendment #1 with Sukut Construction

Contract Term: _____ Contract/Amendment Value: _____

Compliance with Human Resources requirements? Yes: No:

Compliance verified by: _____

COUNTY COUNSEL: (Must approve all contracts and MOU's)

Approved: Disapproved: Date: 3/24/11 By: *D. Livingston*
Approved: Disapproved: Date: _____ By: _____

Subject to change pg 1, 2, 3 (MTC)

EL DORADO COUNTY COUNSEL
2011 MAR 18 PM 2:02

RISK MANAGEMENT: (All contracts and MOU's except boilerplate grant funding agreements)

Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

OTHER APPROVAL: (Specify department(s) participating or directly affected by this contract).

Departments:
Approved: Disapproved: Date: _____ By: _____
Approved: Disapproved: Date: _____ By: _____

Contract Change Order

Change Requested by: County Contractor **Sukut**

CCO No.	Amendment No.	Contract No.	Contract Name	Federal Number(s)
015	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 first amendment to Change Order No. 015 (executed on December 14, 2010) shall be amended, effective December 15, 2010, to include the additional cost associated with the implementation of the winterization plan and ongoing site maintenance as necessary during the wet weather season. This work is required by the Forest Service to protect the site before, during, and after the wet season (October 15 to May 15, 2011). This was unanticipated work and was due to the number of issues, errors and omissions with the Final 100% Remedial Design, provided to the County by the Forest Service, which caused a delay in the project. The original estimated amount of \$225,000.00 was exhausted prior to the completion of this work. The additional cost to provide the materials (not included in the bid schedule), equipment and manpower necessary to complete this work is estimated to be \$775,000.00. Materials shall be paid at cost plus 15 percent markup, and equipment and labor shall be paid on a time and materials basis. 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 an increase in the amount of \$775,000.00 for a total Change Order #015 not to exceed amount of \$1,000,000.00.

Estimated Cost: \$ 775,000.00 Decrease Increase **X**

Approved:		
Signature	(Print name & title) Kerri Williams, Fiscal Administration Manager	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