

Contract Change Order

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
1		No. 2682 PW No.17-31159	Union Mine Disposal Site – 2017 Storm Damage Repair Project	ELELG15, ELELC21, ELELG23, ELELG40

To **DOUG VEERKAMP GENERAL ENGINEERING, 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

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 Force Account:

Item No.	Description	Unit Price	Quantity	Total Amount
N/A	Dewater South Sedimentation Basin			\$10,524.35
N/A	Install Concrete Cutoff Walls			\$13,809.73
N/A	Install Clay Barrier			\$23,145.60
N/A	Headwall Height Change			\$891.00
N/A	Additional Erosion Repairs to C-107			\$5,089.05
Total Force Account				\$53,459.73

Extra Work at Agreed Price:

Item No.	Description	Unit Price	Quantity	Total Amount
N/A	Erosion Control – South Sedimentation Basin			
	Install Erosion Control Blanket	\$0.75/SF	14,245 LF	\$10,683.75
	Install 9" Straw Wattle	\$3.60/LF	900 LF	\$3,240.00
	Hydroseeding	\$0.13/SF	91,797 LF	\$11,933.61
7c	Repair Erosion, Remove, and Recompact Material	\$1.06/SF	5,788 LF	\$6,135.28
Total Agreed Price				\$31,992.64

Decreases to Contract Work:

Item No.	Description	Unit Price	Quantity	Total Amount
1f	Toe and Slope Drain per Detail 2/C-501	\$26.50/LF	(860 LF)	(\$22,790)
2c	Straw Wattles per Detail 5/C-501	\$4.00/LF	(758 LF)	(\$3,032)
Total Decreases				(\$25,822)

Previous Increases to Contract Work*:

Item No.	Description	Unit Price	Quantity	Total Amount
4b	ADS N-12 18" Dual Wall Pipe or Approved Equal	\$80.40/LF	4 LF	\$321.60
7f	Toe and Slope Drain per Detail 2/C-501	\$25.80/LF	458 LF	\$11,816.40
Total Increases				\$12,138.00

*Item 4b was previously approved and paid under Pay Estimate No. 2, and Item 7f was previously approved and paid under Pay Estimate No. 3.

Additional Work	\$85,452.37
Decreases to Contract Work	\$25,452.37
Total Contract Change Order No. 1	\$71,768.37
Total Amount Due Under Change Order No. 1	\$59,630.37

No adjustment of contract time is warranted since the work covered under this Change Order No. 1 will be performed concurrently with planned construction operations and will not increase the duration of the operations or delay the completion of the project.

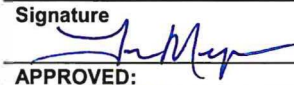
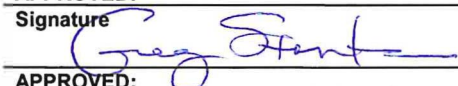
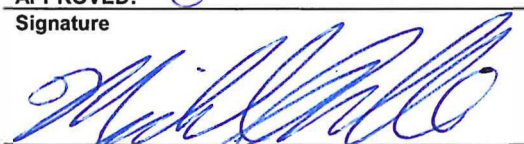
EL DORADO COUNTY COMMUNITY DEVELOPMENT SERVICES
 DEPARTMENT OF TRANSPORTATION
Contract Change Order

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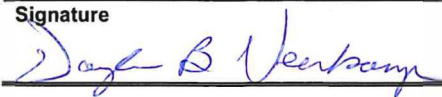
No Additional Text in This Section.

Estimated Cost: Decrease Increase \$ 71,768.37

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

SUBMITTED BY:		
Signature	(Print name & title)	Date
	Tom Meyer, Administrative Analyst	10/24/18
APPROVED:		
Signature	(Print name & title)	Date
	Greg Stanton, REHS, Director	10/24/18
APPROVED:		
Signature	(Print name & title)	Date
	Michael Panalli, Chair County of El Dorado Board of Supervisors	12/4/2018

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	(Print name & title)	Date
	Douglas B. Veerkamp President	10-19-18