

Contract Change Order

Change Requested by: Engineer Contractor

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
3		4546; CIP No. 72312 & 72378	Merrychase/Country Club – Sidewalks, Class II/III Bikepath and Silva Valley Pkwy/Harvard Way Improvements	CML 5925 (145) & 5925 (149)

To **MARTIN 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. 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 Lump Sum Price:

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

- 1) Extend pavement sawcut and removal at the intersection of Greenwood Lane and Merrychase Drive as directed by the Engineer. Total lump sum amount = \$597.76.
- 2) Remove additional trees as directed by the Engineer. Total lump sum amount = \$9,847.11.
- 3) Excavate around and protect-in-place existing AT&T underground cables. Rock excavation adjacent to Country Club Drive at various locations as directed by the Engineer. Total lump sum amount = \$45,482.33.
- 4) Remove existing EID manhole cover and place EID box in sidewalk grade as directed by the Engineer. Total lump sum amount = \$2,057.94.
- 5) Construct back of drainage inlet with sidewalk as directed by the Engineer. Total lump sum amount = \$517.27.
- 6) Place decomposed granite at the northwest corner of Placitas Drive and Country Club Drive as directed by the Engineer. Total lump sum = \$1,897.43.
- 7) Install additional irrigation in front of Camerado Springs Middle School along Merrychase Drive as directed by the Engineer. Total lump sum = \$2,780.68.
- 8) Construct a total of 412.5 LF of additional Minor Concrete (Curb, Type A1-8 Modified), along Country Club Drive and Merrychase Drive, as directed by the Engineer. Total lump sum amount = \$21,037.50.
- 9) Install tubular hand railing at Castana Drive as directed by the Engineer. Total lump sum amount = \$5,432.18.
- 10) Remove and reconstruct Minor Concrete (Curb, Type A1-8 Modified) and sidewalk panels around PG&E boxes in front of Camerado Springs Middle School as directed by the Engineer. Total lump sum amount = \$13,000.00.
- 11) Install additional hydroseed at various locations along Country Club Drive and Merrychase Drive as directed by the Engineer. Total lump sum amount = \$3,504.44.
- 12) Construct modified curb for fire access driveway along Country Club Drive as directed by the Engineer. Total lump sum amount = \$3,475.97.
- 13) Install crushed rock, perforated pipe, and drainage fabric behind Retaining Wall #2 as directed by the Engineer. Total lump sum = \$9,638.06.
- 14) Replace existing water valve, install utility box, demo and reconstruct sidewalk panel as directed by the Engineer. Total lump sum = \$1,683.93.

Total Agreed Lump Sum Amount (excluding Bid Item extensions) = \$120,952.60

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Compensation:





For this change, the Contractor will receive a lump-sum payment of \$120,952.60 as full compensation, including all markups, for the additional work performed.

Adjustment to Contract Time:

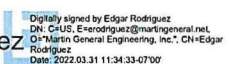
Thirty-seven (37) additional working days will be added to the contract time for the additional work performed.

Estimated Cost: Decrease Increase \$ 120,952.60

For this order the time of completion will be adjusted as follows: **ADD 37 WORKING DAYS.**

SUBMITTED BY:		
Signature 	(Print name & title) Jeff Nettleton, P.E., Resident Engineer	Date 4/4/22
APPROVED:		
Signature 	(Print name & title) Matthew Smeltzer, P.E., Deputy Director, Engineering	Date 4/4/22
APPROVED:		
Signature 	(Print name & title) Rafael Martinez, Director Department of Transportation	Date 4/5/22
APPROVED:		
Signature 	(Print name & title) Lori Parlin, Chair Board of Supervisors	Date 5/10/22

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) Edgar Rodriguez - PM	Date 03/31/2022

Digitally signed by Edgar Rodriguez
DN: cn=US, email=EdgarRodriguez@martin-general.net,
o="Martin General Engineering, Inc.", cn=Edgar
Rodriguez
Date: 2022.03.31 11:34:33 -0700