Contract Change Order

Change Requested by: County Contractor Sukut

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
015		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

70 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 Change Order is for the winterization plan that was received on October 25, 2010. This plan was 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 a 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 cost to provide the materials (not included in the bid schedule), equipment and manpower necessary to implement the winterization plan is estimated to be \$225,000.00. 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 is for an amount not to exceed \$225,000.00.

Reference: Sukut Extra Work # 18 Dated 11/08/2010

Estimated Cost: \$225,000.00 Decrease Increase X

Approved:		
Signature	(Print name & title) Kerri Williams, Fiscal Administration Manag	Date ger
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				



November 8, 2010

El Dorado County Placerville Office 2850 Fairlane Ct. Building 'C' Placerville, Ca 95667

Re: Extra Work # 18

Subject: Winterization Plan

Dear Greg,

This is a change order request for the winterization plan that we received on October 25, 2010. This plan was created to protect the site before, through, and after the wet season (October 15 to May 15, 2011). This was unanticipated work and was due to the large number of issues with the EERG 100% design drawing having caused the delay in the project.

The cost to provide the materials, equipment and manpower necessary to implement the winterization plan as received will be for the lump sum price of \$ 225,000.00.

Total

= \$225,000.00

Thanks for your time in this matter.

Todd Gunnell

Project Manager