

Change Requested by: Engineer **X** Contractor

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
2		8597 Project No. 36204002	Patterson Drive Emergency Culvert Repair Project	NA

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.  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.

**Increase/Decrease in Bid Items at Bid Item Unit Prices**

In accordance with Standard Specification 4-1.05, Changes and Extra Work, and as shown on sheets 3 and 4 of this Contract Change Order #2, revise the scope of the drainage system installation to extend the drainage system west from the CCO1 GCPI inlet to the County Right of Way and perform additional Pipe Removal and 30" Plastic Pipe installation as needed for the revised layout of drainage inlet revisions in CCO1. Perform additional Roadway Excavation, additional 30" Plastic Pipe installation, additional Pipe Removal, additional Culvert Slurry-Cement Backfill, and eliminate installation of the Rolled Erosion Control Product (Netting) at the following agreed quantities and Bid Item Prices:

Item 06, Roadway Excavation (Final Pay).....	+15 CY (+16.7%).....	+\$3,000.00
Item 07, Rolled Erosion Control Product (Netting).....	-100 SQFT (-100.0%).....	(-\$300.00)
Item 10, 30" Plastic Pipe.....	+14 LF (+46.7%).....	+\$9,240.00
Item 13, Remove Pipe & DI.....	+13 LF (+38.2%).....	+\$1,950.00
Item 14, Culvert Slurry-Cement Backfill (Final Pay).....	+13 CY (+18.6%).....	+\$5,525.00

**Estimated Cost of Agreed Quantities at Bid Item Prices = \$19,415.00**

**Extra Work at Force Account:**

In accordance with Standard Specifications 4-1.05, Changes and Extra Work; and 9-1.04, Force Account, perform the following Extra Work at Force Account.

- Fall, Remove Root Ball, Cut, Chip Oak Tree in Conflict with Trench Excavation at R/W Line:

Furnish equipment and labor to fall the existing 16" diameter at breast height oak tree. Remove and dispose of root ball. Remove branches and cut trunk into 18" lengths. Chip branches and spread leaf mulch to use as erosion control measure over the trench backfill in the dirt shoulder in lieu of placing erosion control blanket.

**Estimated Cost at Force Account = \$1,513.23**

**Total Estimate Cost of Contract Change Order #2: \$20,928.23**

EL DORADO COUNTY  
DEPARTMENT OF TRANSPORTATION  
**Contract Change Order**

Sheet 2 of 4


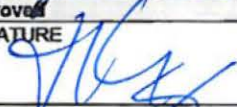
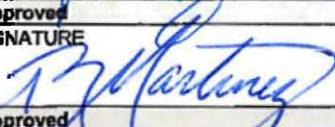
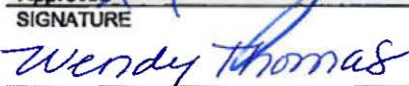
Change Requested by: Engineer Contractor X

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
2		8597 Project No. 36204002	Patterson Drive Emergency Culvert Repair Project	NA


**This Section Intentionally Blank**

Estimated Cost:  Decrease  Increase \$20,928.23

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

Submitted by		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Brian Franklin, P.E., Resident Engineer	5/29/24
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	John Kahling, P.E., Deputy Director, Engineering (H)	5/29/24
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Rafael Martinez, Director Department of Transportation, El Dorado County	5/29/24
Approved		
SIGNATURE	(PRINT NAME & TITLE)	DATE
	Wendy Thomas, Chair Department of Transportation, El Dorado County	6/11/24

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	(PRINT NAME & TITLE)	DATE
	Matt Veerkamp	5-23-24