COUNTY OF EL DORADO ENVIRONMENTAL MANAGEMENT DEPARTMENT Contract Change Order

of

Sheet

Change Requested by: County

Contractor

| CCO No. | Suppl. No. | Contract No. | Contract Name | Federal Number(s) | |
|---------|------------|--------------|--|-------------------|-----|
| 009-1 | | | Construction of a Cap System, French Drain, and Passive Landfill Gas Emission System Operable Unit – 1 Meyers Landfill | () | n/a |

7º 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 additional clearing and grubbing required to date due to all of the changes to the 100% Remedial Design. This increase is based on the additional trash found in the north, south, and west side of the site, and the additional work related to the french drain, and additional area required for clean borrow soil.

Original bid was for 11 acres; Change Order 009 increased total by 5 acres; this Change Order increases by another 12 acres for a total of 28 acres.

Charge for additional twelve (12) acres is as follows: 12 Acres x \$850/Acre = \$10,200.00

This Change Order is for an amount not to exceed \$10,200.00

Estimated Cost: \$10,200.00

Increase X Decrease

| Approved: | | | | | |
|-----------|--------------------------------------|------|--|--|--|
| Signature | (Print name & title) | Date | | | |
| | Kerri Williams, Chief Fiscal Officer | | | | |
| Approved: | | | | | |
| Signature | (Print name & title) | Date | | | |
| | Greg Stanton, Deputy Director | | | | |
| Approved: | | | | | |
| Signature | (Print name & title) | Date | | | |
| | Gerri Silva, M.S., REHS | | | | |
| | Director | | | | |
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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 | | | | | |
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