COUNTY OF EL DORADO ENVIRONMENTAL MANAGEMENT DEPARTMENT Contract Change Order

Sheet 1

of

Change Requested by: County Contractor Sukut

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)	
013	1	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

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 first Amendment to Change Order No. 013 (executed on December 16, 2010) revises the bid schedule to include the work to be completed during the 2012 construction season for the Meyers Landfill closure project. Due to weather and legal constraints the project started later than anticipated. There were also a number of issues, errors and omissions with the Final 100% Remedial Design, provided to the County by the Forest Service, which then caused the project to be expanded. Therefore, the project was not completed as scheduled and is required to extend through the 2012 construction season.

Additional work will be verified by the County's Supervising Contractor, Bryan A. Stirrat & Associates. The additional costs will be computed as per the original contract and payment for this work shall be in accordance with the revised contract bid schedule (attached).

This Change Order Amendment is for an increase in the amount of \$250,000 for a total Change Order No. 013 amount not to exceed \$1,103,933.60.

Estimated Cost: \$250,000

Decrease Increase X

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	
		1

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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