## COUNTY OF EL DORADO ENVIRONMENTAL MANAGEMENT DEPARTMENT Contract Change Order

Sheet 1 of 1

Change Requested by: County Contractor SUKUt

CCO No.	Suppl. No.	Contract No.	Contract Name	Federal Number(s)
032	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

## *™* 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 32 increases funding by \$50,000. Additional funds are required as a result of the costs incurred for emergency winter storm repairs required by ERRG on behalf of the Forest Service during the 2011/2012 winter season.

Since the project has extended past the original planned one-year construction schedule, winter storm repairs were not anticipated and were not identified in the Final 100% Remedial Design, provided to the County by the Forest Service, and therefore was not included in the original bid schedule. The contractor waives any claims for additional time or payment for the matters related to this Change Order to date.

This Change Order Amendment increases the total allocation for Change Order 32 from \$50,000 to \$100,000. The net change to the total project cost is \$0 due to the fact that Change Oder No. 14 was reduced by \$50,000 and made these funds available.

The total increase to Change Order No. 32 is **\$50,000.00** 

Estimated Cost: \$50,000

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			

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				
5	, ,					