Sheet 1

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Change Requested by: County Contractor Sukut

COUNTY OF EL DORADO	Sh
ENVIRONMENTAL MANAGEMENT DEPARTMENT Contract Change Order	Change Requeste
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CCO No.	Amendment No.	Contract No.	Contract Name	Federal Number(s)
015	2	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 second Amendment to Change Order No. 015 decreases funding \$69,385.68 for work associated with the implementation of the winterization plan and ongoing site maintenance as necessary during the 2010/2011 wet weather season. This work was required by the Forest Service to protect the site before, during, and after the wet season (October 15, 2010 to May 15, 2011). This was unanticipated work and was due to the 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 original estimated amount of \$225,000.00 was exhausted prior to the completion of this work. The additional cost to provide the materials (not included in the bid schedule), equipment and manpower necessary to complete this work was estimated to be \$775,000.00 and approved in Amendment 1 for a total amount of \$1,000,000. Materials were paid at cost plus 15 percent markup, and equipment and labor shall be paid on a time and materials basis.

The work associated with this change order has been completed and the contractor paid in full. The contractor waives any claims for additional time or payment for the matters related to this Change Order.

This Change Order Amendment **decreases** Change Order No. 015 **\$69,385.68** for a revised not to exceed amount of \$930,614.32.

Decrease X Increase

(Print name & title)	Date				
Kerri Williams, Chief Fiscal Officer					
Approved:					
(Print name & title)	Date				
Greg Stanton, Deputy Director					
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(Print name & title)	Date				
Director					
	Kerri Williams, Chief Fiscal Officer (Print name & title) Greg Stanton, Deputy 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				