

CONTRACT CHANGE ORDER NUMBER	2	SUPPL. NO.	1
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DATE PREPARED BY RESIDENT ENGINEER: October 29, 2020PROJECT NAME: STORM DAMAGE REPAIR TO MATTOLE ROAD (F3D010) AT PM 9.00PROJECT NO. ER-32L0(320) CONTRACT NO. 217428TO: WILLIAM J. ETTER CONSTRUCTION, P.O. BOX 41, HONEYDEW, CA 95545

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR TO DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS FOR THIS CONTRACT. **NOTE THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS**

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES 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 ENGINEER'S ESTIMATE.

INCREASE IN CONTRACT ITEMS AT CONTRACT PRICES

ITEM NO. 13	EMBANKMENT					
	314 CY	116.30%	@	\$ 40.85 / CY		\$ 12,826.90
ITEM NO. 18	CLASS 2 AGGREGATE BASE					
	64.25 CY	35.69%	@	\$ 89.64 / CY		\$ 5,759.37
ITEM NO. 19	HOT MIX ASPHALT (TYPE A)					
	46.50 TN	46.50%	@	\$ 230.00 / TN		\$ 10,695.00
TOTAL INCREASE =						\$ 29,281.27


No adjustment to contract unit prices for the above items will be made in accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the *Standard Specifications* by reason of this change order.

These changes did not affect the controlling activities; therefore, no time adjustment is granted.

ESTIMATED TOTAL INCREASE = \$ 29,281.27

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 0 WORKING DAYS

SUBMITTED BY:


SIGNATURE 	PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER	DATE 11/16/2020
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DIRECTOR APPROVAL BY:

SIGNATURE	PRINT NAME AND TITLE TOM MATTSO, DIRECTOR OF PUBLIC WORKS	DATE
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WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND AGREE, IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL MATERIALS, EXCEPT AS MAY OTHERWISE BE NOTED ABOVE, AND PERFORM ALL SERVICES NECESSARY FOR THE WORK ABOVE SPECIFIED, AND WILL ACCEPT AS FULL PAYMENT, THEREFORE, 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 AND TITLE William Etter owner	DATE 11/08/20
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