

CONTRACT CHANGE ORDER NUMBER	2	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: February 26, 2020

PROJECT NAME: PEDESTRIAN SAFETY CROSSING PROJECT

PROJECT NO. HSIPL-5904(150) CONTRACT NO. 216100

TO: GR SUNDBERG, INC., 5211 BOYD ROAD, ARCATA, CA 95521

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.

EXTRA WORK AT AGREED PRICE:

Furnish and install chain link gate with latch and latch post to separate pedestrian access to parking lot at Redwood Acres Fairgrounds from the vehicular access route. \$ 2,000.00

For this work, the contractor shall receive and accept the agreed lump sum of \$2,000 for furnishing and installing the gate with latch and latch post. This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.

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

ESTIMATED TOTAL INCREASE = \$ 2,000.00

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

SUBMITTED BY:


SIGNATURE	PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER	DATE
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DIRECTOR APPROVAL BY:

SIGNATURE	PRINT NAME AND TITLE TOM MATTSON, 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 Garth R. Sundberg JR. President	DATE 02/26/2020
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