

COUNTY OF HUMBOLDT  
DEPARTMENT OF PUBLIC WORKS  
1106 SECOND STREET  
EUREKA, CA 95501

## CONTRACT CHANGE ORDER

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CONTRACT CHANGE ORDER NUMBER	4	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: August 15, 2023PROJECT NAME: STORM DAMAGE REPAIR TO MATTOLE ROAD (F3C010) P.M. 5.00PROJECT NO. 217224 CONTRACT NO. ER-32L0(118)TO: MERCER-FRASER COMPANY, P.O. BOX 1006, EUREKA, CA 95502-1006

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.

**PAYMENT ADJUSTMENT AT AGREED LUMP SUM**

In accordance with Section 9-1.17D, "Final Payment and Claims," of the *Standard Specifications*, compensate the subcontractor for substantial losses on the project as a negotiated settlement to avoid litigation. County maintains that physical conditions did not differ materially from either the contract documents or jobsite examination.

The contractor agrees to pay subcontractor GeoStructural Engineering Inc a lump sum of \$50,000 and to accept the lump sum of \$50,000 for this change order.

The contractor agrees that this change order resolves all exceptions to the Proposed Final Estimate, including the exception dated June 9, 2023, and described as "Mattole Rd Change Order Costing REV 1," and that receipt of payment for this change order in the amount of \$50,000.00 constitutes full and complete compensation for all work associated with this project.


**Payment Adjustment at Agreed Lump Sum = \$ 50,000.00**

This change did not affect a controlling activity. No time adjustment is warranted.

**ESTIMATED TOTAL INCREASE = \$ 50,000.00**

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 8/23/23
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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 Vice President	DATE 8/22/2023
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