

CONTRACT CHANGE ORDER NUMBER	2	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: March 24, 2020PROJECT NAME: STORM DAMAGE REPAIR TO STANFORD DRIVE (3J200) AT P.M. 0.08PROJECT NO. FEMA 4301-DR-CA PW-585 CONTRACT NO. 217316TO: WAHLUND CONSTRUCTION, INC., 830 HILMA DRIVE, EUREKA, CA 95503

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:**


- 2a) Excavate to one (1) foot below design subgrade, dispose of unsuitable material, and furnish and install non-woven filter fabric to separate native material from structure backfill under new culvert pipe. Compensation for additional structure backfill is provided in Contract Change Order No. 1. \$ 10,643.75
- 2b) Excavate roadway structural section and unsuitable subgrade as directed by the Engineer and place, grade, and compact river run gravel supplied by County and Class 2 aggregate base. \$ 45,000.00

The contractor shall receive and accept the agreed lump sum of **\$55,643.75** for the work described in this change order. This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all markups by reason of this change.

A determination of the delay in completion of the contract due to the work specified by Change Order No. 2 has been made in accordance with the provisions of Section 8-1.07, "Delays," of the *Standard Specifications*.

Twenty-one (21) working days were granted and documented on Weekly Statements of Working Days to compensate for the delays caused by increasing the limits of pavement to be replaced due to damage incurred by stockpiling and staging activities. No additional time adjustment is granted.

**ESTIMATED TOTAL INCREASE = \$ 55,643.75**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 4-1-2020
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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 Ryan Wahlund, V.P. of Operations	DATE 3/30/20
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