CONTRACT CHANGE ORDER

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

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URERA, CA 95501					
CONTRACT CHANGE ORDER NUMBER		3		SUPPL. NO.	
DATE PREPARED BY RESIDENT ENGINEER: January 26, 2023					
PROJECT NAME: ADA CURB RAMP IMPROVEMENTS PROJECT (PHASE 2)					
PROJECT NO. N/A CONTRACT NO. 325701					
TO: RAO CONSTRUCTION CO., INC., P.O. BOX 28, CUTTEN, CA 95534					
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. 12 CONSTRUCT MINOR CO					
9 EA 26.	47% @	\$ 9,000.00		\$ 81,000.00	
TOTAL INCREASE = \$ 81,000.00					
No adjustment to contract unit prices for the above item 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.					
DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES					
ITEM NO. 7 ADJUST DRAINAGE INLE -1 EA -100		4	ADE /EA	\$ (2,500.00)	
ITEM NO. 25 RELOCATE TRAFFIC SIG -3 EA -60.		\$ 3,900.00	/EA	\$ (11,700.00)	
ITEM NO. 26 INSTALL ACCESSIBLE P -3 EA -42.		SIGNAL \$ 3,900.00	/EA	\$ (11,700.00)	.
-			T	OTAL DECREASE = \$ (25,900.00)	
No adjustment to contract unit prices for the above items will be made in accordance with Section 9-1.06C, "Decreases of More Than 25 Percent." of the Standard Specifications by reason of this change order.					
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. Nine (9) working days shall be granted for full replacement of nine curb ramps for which work was originally characterized as minor repairs. ESTIMATED TOTAL INCREASE = \$ 55,100.00					
BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 9 WORKING DAYS SUBMITTED BY:					
SIGNATURE GOJE Sovenien	PRINT NAME AND T		TRUCTI	ION ENGINEER DATE	3
DIRECTOR APPROVAL BY: SIGNATURE PRINT NAME AND TITLE					
Son Mrs			OR OF F	PUBLIC WORKS	3
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 Killin Davis	KUSTIN	a Davis	s S	ecretary 1/31/20	23