

AGREEMENT

This is an AGREEMENT made and entered into this 27th day
of March, 2018, by and between the County of Humboldt, a
political subdivision of the State of California (hereinafter referred to as COUNTY)
and GR Sundberg, Inc.,
a corporation organized and existing under the laws of the State of California;
hereinafter referred to as "CONTRACTOR".

County and Contractor for the consideration hereinafter named agree as follows:

Section 1 - SCOPE OF WORK

Contractor shall furnish all Labor, Tools and Materials and perform all the work for the:

**McKAY TRACT COMMUNITY FOREST NORTHRIDGE RD.
(3J400) PARKING LOT AND WALNUT DR.(F3J300) LEFT TURN
POCKET**

CONTRACT NO.: 331205

in accordance with the contract documents referred to in Section 3 of this Agreement.

Section 2 - CONTRACT PRICE

County shall pay, and Contractor shall accept Contractor's Bid Prices, as shown on EXHIBIT "A" attached hereto and made a part hereof, as full compensation for furnishing all materials and for doing all the work contemplated and embraced in this Agreement; also for all loss or damage, arising out of the work aforesaid, or from the actions of the elements, or from any unforeseen difficulties or obstructions which may arise or be encountered in the prosecution of the work until its acceptance by County, and for all risks of every description connected with the work; also for all expenses incurred by or in consequence of the suspension or discontinuance of the work and for well and faithfully completing the work, and the whole thereof, in the manner and according to the Plans and Specifications, and the requirements of the Engineer.

Section 3 - CONTRACT DOCUMENTS

The complete contract between the parties hereto shall consist of the following, hereinafter referred to as the CONTRACT DOCUMENTS:

- Notice to Contractors
- Plans and Drawings
- Bid Form
- Bidder's Bond
- Performance Bond
- Payment Bond
- This Agreement
- Special Provisions

And, as published by the Department of Transportation, State of California, except as modified by the Special Provisions:

- Standard Plans - dated 2015
- Standard Specifications - dated 2015
- Equipment Rental Rates in effect at the time the work is performed

And, as published by the California Department of Industrial Relations, and the California Business, Transportation and Housing Agency,

- General Prevailing Wage Rates
- Labor and Surcharge Rates

And any addenda to any of the above documents, all of which are on file in the office of the Director of Public Works of the County of Humboldt. Each of said CONTRACT DOCUMENTS is incorporated and made a part of this Agreement by the reference contained in this Section.

All rights and obligations of the County and the Contractor are fully set forth and described in the Contract Documents. All of the above named documents are intended to be complimentary, so that any work called for in one, and mentioned in the other is to be performed and executed the same as if mentioned in all said documents.

Section 4 - BEGINNING OF WORK

Following receipt and full execution and approval of the Contract Documents, and posting of the requisite Bonds as called for therein, the COUNTY will issue a "Notice to Proceed". Under no circumstances shall the CONTRACTOR enter upon the site of work until receipt of the "Notice to Proceed", or unless so authorized in writing by the COUNTY.

Section 5 - TIME OF COMPLETION

The work called for in this Agreement shall be commenced within fifteen (15) days of the date of execution of the contract by COUNTY and shall be fully completed within a period of 60 working days beginning on the fifteenth calendar day after the date of said approval of contract.

Section 6 - PREVAILING WAGE

Copies of the prevailing wage rates of per diem wages are on file in the Humboldt County Public Works office at 1106 Second Street, Eureka, California and are available to any interested person on request.

Section 7 - WORKERS' COMPENSATION

By my signature hereunder, as CONTRACTOR, I certify that I am aware of the provisions of Section 3700 of the Labor Code which requires every employer to be insured against liability for Workers' Compensation or to undertake self insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Section 8 - COMPLIANCE WITH LAWS

The Contractor agrees to comply with all local, state, and federal laws and regulations, including but not limited to the Americans With Disabilities Act. The Contractor further agrees to comply with any applicable federal, state or local licensing standards, any applicable accrediting standards, and any other applicable standards or criteria established locally or by the state or federal governments.

This agreement shall be governed by and construed in accordance with the laws of the State of California.

Section 9 - NOTICES

All notices shall be in writing and delivered in person or transmitted by mail. Notices required to be given to the COUNTY shall be addressed as follows:

Humboldt County Department of Public Works
1106 Second Street, Eureka, California, 95501

Notices required to be given to CONTRACTOR shall be addressed as follows:

GR Sundberg, Inc.
Attn: Randy Sundberg
5211 Boyd Road
Arcata, CA 95521

IN WITNESS WHEREOF, The parties hereto have entered into this Agreement as of the date first above set forth.

COUNTY OF HUMBOLDT

BY 

(SEAL)

Chairman, Board of Supervisors *Ryan Sundberg*
of the County of Humboldt,
State of California

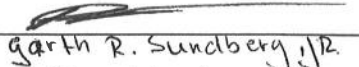
ATTEST:


KATHY HAYES

Clerk of the Board of Supervisors
of the County of Humboldt,
State of California

BY 
Clerk of the Board *Ryan Sharp, Deputy*

CONTRACTOR

BY 
TITLE President


BY 
TITLE Vice President

(Two Signatures Required For Corporation)

APPROVED AS TO FORM:

BY N/A
Deputy County Counsel

INSURANCE CERTIFICATES REVIEWED
AND APPROVED:

BY 
Risk Manager

ADDENDUM No.2 REVISED BID FORM (EXHIBIT A)
McKay Tract Community Forest Northridge Rd (3J400) Parking Lot and
Walnut Dr (F3J300) Left Turn Pocket, Contract No.: 331205

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	120090	Construction Area Signs	EA	6	500.00	3,000.00
2	120100	Traffic Control System	LS	1	39,000.00	39,000.00
3	130100	Job Site Management	LS	1	500.00	500.00
4	130200	Prepare Water Pollution Control Program	LS	1	750.00	750.00
5	150714	Remove Thermoplastic Traffic Stripe	LF	1,125	2.00	2,250.00
6	150715	Remove Thermoplastic Pavement Marking	SF	60	14.00	840.00
7	150722	Remove Pavement Markers	EA	50	6.00	300.00
8	150771	Remove Asphalt Concrete Dike	LF	550	1.00	550.00
9	152390	Relocate Roadside Sign (Stop)	EA	2	500.00	1,000.00
10	160102	Clearing and Grubbing	LS	1	31,000.00	31,000.00
11	190101	Roadway Excavation	CY	1,320	29.00	38,280.00
12	198010	Import Borrow	CY	275	27.00	7,425.00
13	198050	Embankment	CY	1,450	18.00	26,100.00
14	210430	Hydroseed	SF	9,500	.00	1,900.00
15	260303	Class 3 Aggregate Base (CY)	CY	420	82.00	34,440.00
16	260400	1.5" Minus & 0.5" Minus Crushed Rock (CY)	CY	320	89.00	28,480.00
17	390132	Hot Mix Asphalt	Ton	370	174.00	64,380.00
18	394073	Place Hot Mix Asphalt Dike (Type A)	LF	555	8.00	4,440.00
19	566011	Roadside Sign- One post (ADA Parking-Det. Std. Dwg A90A)	EA	2	500.00	1,000.00
20	566012	Roadside Sign - Two Post	EA	1	600.00	600.00
21	641107	18" HDPE Cross Drain	LF	80	65.00	5,200.00
22	681988	Filter Fabric	SY	210	15.75	3,307.50
23	707117	24" Precast Concrete Pipe Inlet	LF	5	150.00	750.00
24	721014	Rock Slope Protection (1/4 T, Method B)	TON	4	250.00	1,000.00
25	722020	Gabion	CY	117	330.00	38,610.00
26	735000	Parking Bumper (Precast Concrete)	EA	8	160.00	1,280.00
27	750049	Inlet Grate (Type 24R-Beehive 4")	EA	1	650.00	650.00
28	801353	P 4' Metal Gate (2-post, 36' wide)	EA	1	10,350.00	10,350.00
29	840501	S Thermoplastic Traffic Stripe	LF	3,940	1.30	5,122.00
30	840515	S Thermoplastic Pavement Marking	SF	89	16.00	1,424.00
31	840651	Painted Stall Lines and Pavement Markings	SF	225	9.00	2,025.00
32	840665	Paint Pavement Markings (ADA Parking-Det. Std Dwg A90A)	SF	48	18.00	864.00
33	850111	S Pavement Marker (Retro-reflective)	EA	50	18.00	900.00
34	999990	Mobilization	LS	1	10,000.00	10,000.00

NOTE: ITEM CODE LETTER DESIGNATION; S=SPECIALTY ITEM, F=FINAL PAY QUANTITY, P=PARTIAL PAY ITEM

TOTAL BASE BID \$368,280.00


ACKNOWLEDGEMENT OF ADDENDA

ADDENDUM NO.

1
2
3

INITIAL

BS
BS
BS


(Bidder's Signature) Garth R. Sundberg JR.

President

(Title)

checked
3/13/18
BS



**County of Humboldt
Department of Public Works
1106 Second Street
Eureka, CA 95501
TEL (707) 445-7652**

ADDENDUM NO. 1

(Issued February 27, 2018)

**MCKAY TRACT COMMUNITY FOREST NORTHRIDGE RD. (3J400)
PARKING LOT AND WALNUT DR. (F3J300) LEFT TURN POCKET**

CONTRACT NO.: 331205

The Special Provisions and Plans are hereby modified in accordance with the following:

Add to Section 8-1.01C Failure to Complete Work Parts by Specified Dates,

Based on the term of the Housing-Related Parks Program Grant Agreement between the County of Humboldt and the California Department of Community Development, \$175,375.00 must be expended prior to June 30, 2018. As a result, specified damages will be \$175,375, less the reimbursable work completed prior to June 30, 2018.

Approved:

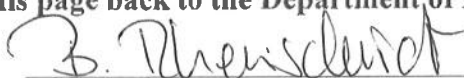

Jeffrey A. Ball
RCE 70631 Expires 06/30/2019

2/27/18
Date



This Addendum is being sent EMAIL/FAX. To indicate receipt of this Addendum please sign and EMAIL/FAX this page back to the Department of Public Works at (707) 445-7409.

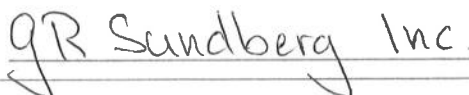
Received by:



Date

2/27/18

Company:



Pages

Received

1

Total Pages Sent 1



**County of Humboldt
Department of Public Works
1106 Second Street
Eureka, CA 95501
TEL (707) 445-7652**

ADDENDUM NO. 2

(Issued March 2, 2018)

**MCKAY TRACT COMMUNITY FOREST NORTHRIDGE RD. (3J400)
PARKING LOT AND WALNUT DR. (F3J300) LEFT TURN POCKET**

CONTRACT NO.: 331205

The Special Provisions and Plans are hereby modified in accordance with the following:

*Replace Bid Form (Exhibit A) of the Special Provisions page 23 with Addendum
No. 2 Revised Bid Form (Exhibit A)*

Approved:

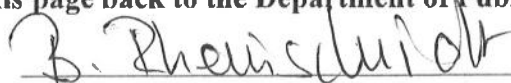

Jeffrey A. Ball
RCE 70631, Expires 06/30/2019

3-2-18
Date



This Addendum is being sent EMAIL/FAX. To indicate receipt of this Addendum please sign and EMAIL/FAX this page back to the Department of Public Works at (707) 445-7409.

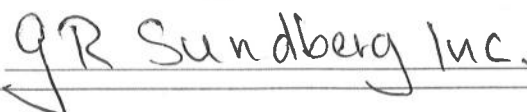
Received by:



Date

3/5/18

Company:


J.R. Sundberg Inc.

Pages
Received

2

Total Pages Sent 2

ADDENDUM No.2 REVISED BID FORM (EXHIBIT A)
McKay Tract Community Forest Northridge Rd (3J400) Parking Lot and
Walnut Dr (F3J300) Left Turn Pocket, Contract No.: 331205

ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
1	120090	Construction Area Signs	EA	6		
2	120100	Traffic Control System	LS	1		
3	130100	Job Site Management	LS	1		
4	130200	Prepare Water Pollution Control Program	LS	1		
5	150714	Remove Thermoplastic Traffic Stripe	LF	1,125		
6	150715	Remove Thermoplastic Pavement Marking	SF	60		
7	150722	Remove Pavement Markers	EA	50		
8	150771	Remove Asphalt Concrete Dike	LF	550		
9	152390	Relocate Roadside Sign (Stop)	EA	2		
10	160102	Clearing and Grubbing	LS	1		
11	190101	Roadway Excavation	CY	1,320		
12	198010	Import Borrow	CY	275		
13	198050	Embankment	CY	1,450		
14	210430	Hydroseed	SF	9,500		
15	260303	Class 3 Aggregate Base (CY)	CY	420		
16	260400	1.5" Minus & 0.5" Minus Crushed Rock (CY)	CY	320		
17	390132	Hot Mix Asphalt	Ton	370		
18	394073	Place Hot Mix Asphalt Dike (Type A)	LF	555		
19	566011	Roadside Sign- One post (ADA Parking-Det. Std. Dwg A90A)	EA	2		
20	566012	Roadside Sign - Two Post	EA	1		
21	641107	18" HDPE Cross Drain	LF	80		
22	681988	Filter Fabric	SY	210		
23	707117	24" Precast Concrete Pipe Inlet	LF	5		
24	721014	Rock Slope Protection (1/4 T, Method B)	TON	4		
25	722020	Gabion	CY	117		
26	735000	Parking Bumper (Precast Concrete)	EA	8		
27	750049	Inlet Grate (Type 24R-Beehive 4")	EA	1		
28	801353	P 4' Metal Gate (2-post, 36' wide)	EA	1		
29	840501	S Thermoplastic Traffic Stripe	LF	3,940		
30	840515	S Thermoplastic Pavement Marking	SF	89		
31	840651	Painted Stall Lines and Pavement Markings	SF	225		
32	840665	Paint Pavement Markings (ADA Parking-Det. Std Dwg A90A)	SF	48		
33	850111	S Pavement Marker (Retro-reflective)	EA	50		
34	999990	Mobilization	LS	1		

NOTE: ITEM CODE LETTER DESIGNATION; S=SPECIALITY ITEM, F=FINAL PAY QUANTITY, P=PARTIAL PAY ITEM

TOTAL BASE BID

ACKNOWLEDGEMENT OF ADDENDA

ADDENDUM NO.

INITIAL

(Bidder's Signature)

(Title)



County of Humboldt
Department of Public Works
1106 Second Street
Eureka, CA 95501
TEL (707) 445-7652

ADDENDUM NO. 3
(Issued March 8, 2018)

MCKAY TRACT COMMUNITY FOREST NORTHRIDGE RD. (3J400)
PARKING LOT AND WALNUT DR. (F3J300) LEFT TURN POCKET

CONTRACT NO.: 331205

The information below is provided in response to a written bidder inquiry. The following item shall become part of the contract documents for this project and all other conditions shall remain the same:

Note: bid item numbers refer to Addendum No. 2 REVISED BID FORM (EXHIBIT A)

1	<p>Question: How will the Type E Dike be paid for?</p> <p>Answer: Type E Dike shown on sheets 7 & 9 of the project plans will be a hand formed berm. Payment for the Type E Dike, including all labor, equipment and materials will be covered by Bid Item #17 "Hot Mix Asphalt" of the Revised Bid Form (Exhibit A)</p>
2	<p>Question: Does Bid Item #24 "Rock Slope Protection (1/4T, Method B)" include RSP Fabric?</p> <p>Answer: No, RSP Fabric will not be included in Bid Item #24 "Rock Slope Protection." If site conditions warrant the use of RSP Fabric, furnishing and installing the RSP Fabric will be considered extra work.</p> <p>The filter fabric required for the gabions shall be class 8 and it is included in Bid Item #22 "Filter Fabric" and is shown on the project plans sheet 3 as both Filter fabric and RSP fabric.</p>

This Addendum is being sent EMAIL/FAX. To indicate receipt of this Addendum please sign and EMAIL/FAX this page back to the Department of Public Works at (707) 445-7409.

Received by:

B. Rhensdick

Date

3/8/18

Company:

GR Sundberg, Inc.

Pages

Received

2

Total Pages Sent 2

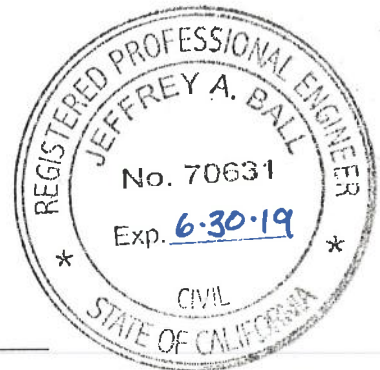
ADDENDUM No. 3

3	<p>Question: Does Bid Item #15 "Class 3 Aggregate Base" include the shoulder backing as shown on the project plans sheet 3?</p> <p>Answer: Yes, Bid Item #15 "Class 3 Aggregate Base" will include shoulder backing. Shoulder Backing shall conform to Section 19-9 of the Caltrans Standard Specifications.</p>
4	<p>Question: Will the earthwork items Roadway Excavation, Import Borrow, and Embankment be balanced?</p> <p>Answer: Yes, earthwork bid items are intended to balance for the combined work on Walnut Drive Turn Lane and Northridge Parking Lot. The design includes a 10% fill factor: $1450\text{CY} \times 10\% = 145\text{CY}$, and this 145CY is included in the Bid Item #12 "Import Borrow."</p>
5	<p>Question: Is removal of the slash and stumps part of the Bid Item #10 "Clearing and Grubbing?" The plans do not show any trees to be removed. Are bidders to assume that all tree removal has been completed and will not be a part of the Bid Item #10 "Clearing and Grubbing?"</p> <p>Answer: Removal of existing stumps and slash within the project footprint is included in Bid Item #10 "Clearing and Grubbing," and shall conform to Section 17-2 of Caltrans Standard Specifications.</p> <p><i>Any additional falling of trees greater than 12" Diameter at Breast Height (DBH) will be considered extra work. Removal of the 20" DBH Redwood Tree located at approximately Station 49+00 on Walnut Drive will be determined by the field engineer and will be considered extra work.</i></p>

Approved:

Jeffrey A. Ball
 Jeffrey A. Ball
 RCE 70631, Expires 06/30/2019

3-8-18
 Date



CONTRACT CHANGE ORDER NUMBER	1	SUPPL. NO	
------------------------------	---	-----------	--

DATE PREPARED BY RESIDENT ENGINEER: 7/11/2018

PROJECT NAME: MCKAY TRACT COMMUNITY FOREST NORTHRIDGE ROAD (3J400) PARKING LOT AND WALNUT DRIVE (F3J300) LEFT TURN POCKET

PROJECT NO. N/A CONTRACT NO. 331205

TO: GR SUNDBERG, INC.

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:

In accordance with the provisions of Section 4-1.05, Changes and Extra Work, of the Standard Specifications, perform the following:

- | | |
|---|-------------|
| 1) Provide additional aggregate base backfill behind gabion wall. | \$ 1,900.00 |
| 2) Form and pour concrete pad for accessible parking spaces. | \$ 7,600.00 |
| TOTAL INCREASE = \$ 9,500.00 | |


All work shall be performed in accordance with applicable provisions of the contract documents. For this work, the Contractor shall receive and accept the agreed lump sum of **\$9,500.00**. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools, and incidentals, and includes all markups by reason of this change.

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


ESTIMATED TOTAL INCREASE = \$ 9,500.00

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 8-12-18
--	--	-----------------

DIRECTOR APPROVAL BY:

SIGNATURE 	PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS	DATE 8/13/18
--	---	-----------------

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 RANDY SUNDBERG, PRES.	DATE 8-13-18
--	---	-----------------

CONTRACT CHANGE ORDER NUMBER	2	SUPPL. NO.	
------------------------------	---	------------	--

DATE PREPARED BY RESIDENT ENGINEER: 8/25/18

PROJECT NAME: MCKAY TRACT COMMUNITY FOREST NORTHRIDGE ROAD (3J400) PARKING LOT AND WALNUT DRIVE (F3J300) LEFT TURN POCKET

PROJECT NO. N/A CONTRACT NO. 331205

TO: GR SUNDBERG, INC.

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 FORCE ACCOUNT PRICE:

In accordance with the provisions of Section 4-1.05, Changes and Extra Work, of the Standard Specifications, perform the following:

- | | | |
|-----|---|-------------|
| 1) | Grind and Prepare Subgrade for HMA Patch on Walnut Drive | \$ 1,981.00 |
| 2a) | Furnish and Install Rolled Erosion Control Product and Seed | |
| 2b) | Extend Access Alsie Marking to Trall Access Area | \$ 3,083.80 |

TOTAL INCREASE = \$ 5,064.80

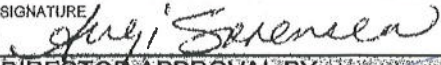
All work shall be performed in accordance with applicable provisions of the contract documents. For this work, the Contractor shall receive and accept the agreed lump sum of **\$5,064.80**. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools, and incidentals, and includes all markups by reason of this change.

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


ESTIMATED TOTAL INCREASE = \$ 5,064.80

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 8-25-18
--	--	-----------------

DIRECTOR APPROVAL BY:

SIGNATURE 	PRINT NAME AND TITLE TOM MATTSO, DIRECTOR OF PUBLIC WORKS	DATE 8/28/18
--	--	-----------------

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 Bettina Rheinischmidt, Office Admin	DATE 8/28/18
--	---	-----------------

CONTRACT CHANGE ORDER

PAGE 1 OF 1

CONTRACT CHANGE ORDER NUMBER	3	SUPPL. NO.	
DATE PREPARED BY RESIDENT ENGINEER: 8/29/18			
PROJECT NAME: MCKAY TRACT COMMUNITY FOREST NORTHBRIDGE ROAD (3J400) PARKING LOT AND WALNUT DRIVE (F3J300) LEFT TURN POCKET			
PROJECT NO.	N/A	CONTRACT NO.	331205
TO: GR SUNDBERG, INC.			

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.	PAVEMENT MARKERS (RETRO-REFLECTIVE)					
	44 EA	88.00%	@	\$ 6.00	/ EA	\$ 264.00
ITEM NO. 12	IMPORT BORROW					
	795 CY	289.09%	@	\$ 27.00	/ CY	\$ 21,465.00
ITEM NO. 17	HOT MIX ASPHALT (TYPE A, 1/2" MIX)					
	3.55 TN	0.96%	@	\$ 174.00	/ TN	\$ 617.70
ITEM NO. 19	ROADSIDE SIGN - ONE POST					
	1 EA	50.00%	@	\$ 500.00	/ EA	\$ 500.00
ITEM NO. 24	ROCK SLOPE PROTECTION					
	6.5 TN	162.50%	@	\$ 250.00	/ TN	\$ 1,625.00
ITEM NO. 30	THERMOPLASTIC PAVEMENT MARKING					
	12.00 SF	13.48%	@	\$ 16.00	/ SF	\$ 192.00
TOTAL INCREASE =						\$ 24,663.70

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.

DECREASE IN CONTRACT ITEMS AT CONTRACT PRICES

ITEM NO. 5	REMOVE THERMOPLASTIC TRAFFIC STRIPE					
	-525 LF	-46.67%	@	\$ 2.50	/ LF	\$ (1,312.50)
ITEM NO. 6	REMOVE THERMOPLASTIC TRAFFIC MARKING					
	-20 SF	-33.33%	@	\$ 14.00	/ SF	\$ (280.00)
ITEM NO. 8	REMOVE ASPHALT CONCRETE DIKE					
	-360 LF	-65.45%	@	\$ 1.00	/ LF	\$ (360.00)
ITEM NO. 14	HYDROSEED					
	-9,500 SF	-100.00%	@	\$ 0.20	/ SF	\$ (1,900.00)
ITEM NO. 20	ROADSIDE SIGN - TWO POST					
	-1 EA	-100.00%	@	\$ 600.00	/ EA	\$ (600.00)
ITEM NO. 29	THERMOPLASTIC TRAFFIC STRIPE					
	-725 LF	-18.40%	@	\$ 1.30	/ LF	\$ (942.50)
ITEM NO. 33	PAVEMENT MARKERS (RETRO-REFLECTIVE)					
	-50.0 EA	-100.00%	@	\$ 18.00	/ EA	\$ (900.00)
TOTAL DECREASE =						\$ (6,295.00)

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.

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

ESTIMATED TOTAL INCREASE = \$ 18,368.70

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

SUBMITTED BY:		
SIGNATURE	PRINT NAME AND TITLE	DATE
<i>Angi Sorensen</i>	ANGI SORENSEN, CONSTRUCTION ENGINEER	8/30/18
DIRECTOR APPROVAL BY:		
SIGNATURE	PRINT NAME AND TITLE	DATE
<i>Tom Mattson</i>	TOM MATTSO, DIRECTOR OF PUBLIC WORKS	8/30/18
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	DATE
<i>Raymond Sundberg</i>	RAYMOND SUNDBERG	8/30/18

CONTRACT CHANGE ORDER NUMBER	4	SUPPL. NO.	
------------------------------	---	------------	--

DATE PREPARED BY RESIDENT ENGINEER: 11/28/18

PROJECT NAME: MCKAY TRACT COMMUNITY FOREST NORTHRIDGE ROAD (3J400) PARKING LOT AND WALNUT DRIVE (F3J300) LEFT TURN POCKET

PROJECT NO. N/A CONTRACT NO. 331205

TO: GR SUNDBERG, INC.

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 FORCE ACCOUNT PRICE:

In accordance with the provisions of Section 4-1.05, Changes and Extra Work, of the Standard Specifications, perform the following:

- | | | | |
|----|--|----|----------|
| a) | Provide traffic control on Walnut Drive for hydroseeding | \$ | 551.66 |
| b) | Hydroseed | \$ | 1,320.00 |

TOTAL INCREASE = \$ 1,871.66

All work shall be performed in accordance with applicable provisions of the contract documents. For this work, the Contractor shall receive and accept the agreed lump sum of **\$1,871.66**. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools, and incidentals, and includes all markups by reason of this change.

These changes did not affect contract time; therefore, no time adjustment is granted.

ESTIMATED TOTAL INCREASE = \$ 1,871.66

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

SUBMITTED BY:

SIGNATURE <i>Angi Sorensen</i>	PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER	DATE 11-28-18
-----------------------------------	--	------------------

DIRECTOR APPROVAL BY:

SIGNATURE <i>Tom Mattson</i>	PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS	DATE 12/1/18
---------------------------------	---	-----------------

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 <i>B. Christensen</i>	PRINT NAME AND TITLE Office Manager	DATE 11/28/18
------------------------------------	--	------------------