

**CONTRACT CHANGE ORDER**

Change Requested by:	<input checked="" type="checkbox"/> engineer	<input type="checkbox"/> contractor
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CCO No. <b>10</b>	Suppl. No. <b>0</b>	Contract No. <b>41109</b>	Road	EA
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To **Doug Veerkamp General Engineering Inc.**

, Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. **NOTE: This change order must be approved by the City Council:**  Yes  No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

In accordance with Section 4-1.05, "Changes and Extra Work" of the *Standard Specifications* and Section 00700, "Special Provisions" of the *Contract Specifications*, make the following changes:

- As directed by the Engineer, the contractor is not required to make any changes to the plan set.

Original Contract Amount	\$1,796,583.20
Revised Contract Amount (CCO #1)	\$1,772,548.20
Revised Contract Amount (CCO #2)	\$1,782,853.80
Revised Contract Amount (CCO #3)	\$1,788,783.00
Revised Contract Amount (CCO #4)	\$1,794,687.00
Revised Contract Amount (CCO #5)	\$1,791,209.35
Revised Contract Amount (CCO #6)	\$1,794,659.32
Revised Contract Amount (CCO #7)	\$1,869,662.26
Revised Contract Amount (CCO #8)	\$1,883,412.26
Revised Contract Amount (CCO #9)	\$2,114,390.66

**Decrease Bid Item at Bid Item Price:**

Item #26 – Tie-in to Existing Water System	-3 EA @ \$13,200.00/EA	-\$39,600.00
Item #27 – 1" to 1-1/2" Water Service to New Meter and Meter Box (In Sidewalk) Connect to Existing In-tract Piping	-6 EA @ \$3,400.00/EA	-\$20,400.00
Item #29 – 1" to 1-1/2" Water Service and Meter and Meter Box Connect to New In-tract Piping	-3 EA @ \$3,100.00/EA	-\$9,300.00
Item #32 – In-tract Service Line, 2-INCH 200-400FT	-1 EA @ \$4,800.00/EA	-\$4,800.00
CCO #9 – Tie-in to Existing Water System	-1 EA @ \$20,700.00/EA	-\$20,700.00
<b>Subtotal – Decreases in Bid Items at Bid Item Prices</b>		<b>-\$94,800.00</b>

**Increase Bid Item at Bid Item Price:**

Item #28 – 1" to 1-1/2" Water Service to New Meter and Meter Box (Unpaved Area) Connect to Existing In-tract Piping	9 EA @ \$3,100.00/EA	\$27,900.00
Item #31 – In-tract Service Line, 1.5-INCH, 100-200FT	1 EA @ \$2,400.00/EA	\$2,400.00
<b>Subtotal – Increases in Bid Items at Bid Item Prices</b>		<b>\$30,300.00</b>

**Extra Work at Agreed Unit Price:**

None

<b>Subtotal – Extra Work at Agreed Unit Prices</b>	<b>\$0.00</b>
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**Extra Work at Agreed Lump Sum:**

None

<b>Subtotal – Extra Work at Agreed Lump Sum</b>	<b>\$0.00</b>
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**Extra Work at Force Account:**

None

<b>Subtotal – Extra Work at Force Account</b>	<b>\$0.00</b>
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CITY OF PLACERVILLE PUBLIC WORKS  
**CONTRACT CHANGE ORDER**

Sheet 2 of 2

Change Requested by:  engineer  contractor

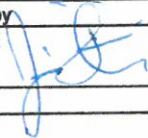

CCO No. <b>10</b>	Suppl. No. <b>0</b>	Contract No. <b>41109</b>	Road	EA
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Contract Change Order #10 Amount **-\$64,500.00**


Revised Total Contract Amount **\$2,049,890.66**

Estimated Cost:  Decrease  Increase  No Cost

By reason of this order the time of completion will be adjusted as follows: **No Adjustment**

<b>Submitted by</b>		
SIGNATURE 	(PRINT NAME & TITLE) Jim Fisher, P.E., Resident Engineer	DATE 1/27/17
<b>Approved</b>		
SIGNATURE 	(PRINT NAME & TITLE) Rebecca Neves, P.E., City Engineer	DATE
<b>Approved</b>		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE
<b>Approved</b>		
SIGNATURE	(PRINT NAME & TITLE)	DATE

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. 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.**

<b>Contractor Acceptance by</b>		
SIGNATURE 	(PRINT NAME & TITLE) Matt Vee-Vamp VP	DATE 1/30/16