

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

CONTRACT CHANGE ORDER

PAGE 1 OF 1

CONTRACT CHANGE ORDER NUMBER	5	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: June 8, 2023PROJECT NAME: ADA CURB RAMP IMPROVEMENTS PROJECT (PHASE 2)PROJECT NO. N/A CONTRACT NO. 325701TO: 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. 23	PLACE THERMOPLASTIC PAVEMENT MARKING				
	7627 SF	367.74%	@ \$ 18.00 / SF		\$ 137,286.00
ITEM NO. 24	REMOVE THERMOPLASTIC PAVEMENT MARKING				
	1701 SF	2126.25%	@ \$ 6.50 / SF		\$ 11,056.50
TOTAL INCREASE =					\$ 148,342.50

ADJUSTMENT IN COMPENSATION

Payment adjustment in accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the Standard Specifications:

The following adjustments will be made for units of work in excess of 125 percent of the quantities shown on the bid item list:

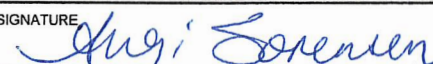
ITEM NO. 23	PLACE THERMOPLASTIC PAVEMENT MARKING				
	7108 SF	342.72%	@ \$ (11.00) / SF		\$ (78,188.00)
ITEM NO. 24	REMOVE THERMOPLASTIC PAVEMENT MARKING				
	1681 SF	2101.25%	@ \$ (4.00) / SF		\$ (6,724.00)
TOTAL DECREASE =					\$ (84,912.00)

A determination of the delay in completion of the contract due to the work specified by Change Order No. 5 has been made in accordance with the provisions of Section 8-1.07, "Delays," of the Standard Specifications. Two (2) working days shall be granted for the following dates: 4/26/2023 and 4/27/2023, due to the delay in controlling operations resulting from this change order.

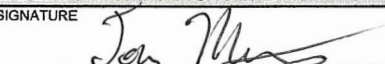
ESTIMATED TOTAL INCREASE = \$ 63,430.50

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY 2 WORKING DAYS

SUBMITTED BY:

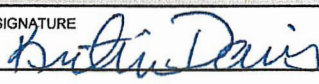
SIGNATURE 	PRINT NAME AND TITLE ANGI SORENSEN, CONSTRUCTION ENGINEER	DATE 8/4/23
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DIRECTOR APPROVAL BY:

SIGNATURE 	PRINT NAME AND TITLE TOM MATTSON, DIRECTOR OF PUBLIC WORKS	DATE 8/4/23
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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 Kristina Davis - Secretary	DATE 8/3/23
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