CONTRACT CHANGE ORDER

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

CONTRACT CHANGE ORDER NUMB	3ER	2		SUPPL. NO).	
DATE PREPARED BY RESIDENT ENGINEER: August 15, 2024						
PROJECT NAME: MEASURE Z – 2024 PROJECT						
PROJECT NO. N/A CONTRACT NO. 298100						
TO: WAHLUND CONSTRUCTION, INC., P.O. BOX 6486, EUREKA, CA 95502-6486						
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) Adjust utility boxes and manholes on Humboldt Hill Road as required to prepare for grinding \$ 4,916.82 and paving operations.						
2b) Excavate roadway structural section and unsuitable subgrade as directed by the Engineer; \$ 19,536.21 place, grade, and compact quarry rock, river run gravel, and aggregate base; and replace hot mix asphalt surfacing.						
All work was completed before June 30, 2024, in accordance with contract specifications. No time extension is warranted.						
ESTIMATED TOTAL INCREASE = \$ 24,453.03 BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY <u>0</u> WORKING DAYS						
SUBMITTED BY:						
SIGNATURE, Sovenler	PRINT NAME AND ANGI SORE		RUCTION	ON ENGINEER	B/15/24	
DIRECTOR APPROYAL BY;						
SIGNATURE TO THE SIGNATURE SIGNATURE TO THE SIGNATURE SI	PRINT NAME AND		R OF P	UBLIC WORKS	DATE 8/15/24	/
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 TYPE WHITE	PRINT NAME AND Rya		VP o	f Operations	8/15/2024	4