

**SOLANO COUNTY
DEPARTMENT OF RESOURCE MANAGEMENT
PUBLIC WORKS DIVISION**

CONTRACT CHANGE ORDER NO. 1

PROJECT: CHERRY GLEN CULVERT REPLACEMENT PROJECT

SHEET 1 OF 1 SHEET

FEDERAL AID NO:

To: Gordon Ball Engineering Contractors, 333 Camille Ave, Alamo, CA 94507

Contractor

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved by the Director of Resource Management.

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. 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.

Change requested by: ENGINEER

Extra Work at Force Account:

	Description	Quantity	Units	\$/Unit	Total
1	As directed by the Engineer, supply labor, equipment and material to dewater the excavations at the Cherry Glen Project site to facilitate structural excavation and backfill. This change order will be paid for by Force Account price. This price includes all markups, labor, equipment, material, and misc. items as necessary to perform the work in accordance with the Contract Plans and Caltrans Standard Specifications and the Project Special Provisions and as directed by the Engineer.	1	FA	FA	Not to exceed \$92,000
Total					\$92,000

This change order constitutes full and complete compensation for furnishings all labor, material, equipment, tools and incidentals including markups for reason of this change.

By reason of this order the time of completion will be adjusted as follows: (TBD) Additional Working Days

Submitted by:

Robert Liu
Resident Engineer

Date

8-27-20

Approved:

Terry Schmidtbauer
Interim Director

Date

8/27/20

We, the undersigned contractor, have given careful consideration to the change proposed and hereby 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 therefor the prices shown above.

Accepted, Date

8/27/20

Contractor

GORDON N. BALL, INC.

By:

Title:

PROJECT MANAGER

If the Contractor does not sign acceptance of this order, his attention is directed to the requirements of the specifications as proceeding with the ordered work and filing a written protest within the time therein specified.

White copy to the Contractor. Blue copy to the Resident Engineer