

CONTRACT CHANGE ORDER MEMORANDUM CEM-4903 (REV06/2006)			Date: 5/28/2019	
To Rebecca Neves, City Engineer			Sierra Tank Bypass Project	
From Cory Schiestel, Resident Engineer			CIP No. 41404 Fed No.: N/A	
CCO No 1			Contingency Balance (Including this change) \$83,640 - \$23,880 = <u>\$59,760</u>	
CCO Amount \$23,880.00 <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease			Is this request in accordance with environmental documents? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Original Contract Working Days:	Time Adjustment This Change:	Previously-Approved CCO Time Adjustments	Percentage Time Adjusted To Date (Including this change)	Total Number Of Unreconciled Deferred-Time CCO's (Including this change)
35 Day(s)	0 Days	X	0%	0

This Change Order Provides For:

Revisions to the contract specified 4 and 6-inch ductile iron pipe, and quantity of 6-inch gate valves.

- **6-inch Ductile Iron Pipe (DIP)**

The contract plans called for the installation of 67 lineal feet of 4-inch DIP. In the field it was determined by the resident engineer that 6-inch pipe will provide a more robust improvement, with better fire flow, and allow the City more flexibility for water system improvements on Country Club Drive in the future as compared to 4-inch pipe. 6-inch DIP was already included in the project scope so the resident engineer directed the contractor to install 6-inch DIP in lieu of 4-inch DIP extending the line item for 6-inch DIP.

Conflicts encountered during construction necessitated an additional 38 feet of 6-inch DIP to be installed over the original bid quantity (38 LF + 280 LF = 318 LF). The proposed alignments of the mains in the bid documents could not be installed per plan due to unexpected conflict with the existing active 6-inch main flowing from the tank. The existing pipe was not in the alignment as shown on the plans. It was discovered that, in the past, the existing 6-inch main had been relocated around the adjacent private property at 1909 Country Club Drive causing a conflict with the proposed alignment. As a result, the new mains were shifted approximately 8 feet south toward the centerline of the road. This resulted in the installation of additional pipe for each of the shifted mains and extension of the lateral to the new fire hydrant (See Attached Exhibit). Also vertical risers to the pressure reducing station were unintentionally omitted from the engineer's estimate resulting in 7 feet of additional pipe.

Additionally, only 10 feet of 6-inch DIP was expected to be required to connect the new EID bulk meter to the main on the EID side of the project, but ended up requiring 19 feet because of an unexpected conflict with an old overpoured concrete encasement. *but omitted from the estimate* $A = 19' @ \$500/LF = \$9,500$ [The cost for this 19 feet of pipe will be included in the final invoice sent to EID by the City per the EID bulk water meter reimbursement agreement 5/30/2018. (19 LF @ \$500/LF = \$9,500)]

- **6-inch Gate Valves**

The contract plans also called for 6 new 6-inch gate valves to be installed. During construction it was determined that 2 of the proposed valves would be installed in the EID side of the system, so EID was contacted and agreed to provide the City contractor with two new valves, resulting in two valves being deducted from the City's Project budget.

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Contractor
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CCO No. 1	Suppl. No.	Contract No. 41404	Project Sierra Tank Bypass Project	Federal Project Number: N/A
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To: **C.E. Cox Engineering, Inc.**

In accordance with Section 00700 "Special Provisions", Section A, 2.,B.,4), "Payment on a Time and Materials Basis" of the Project Specifications, 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.

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.)

Decrease in Bid Items at Bid Item Prices:

Decrease or eliminate the planned quantities of Bid Items in accordance with the following:

- Item No. 8, 4-inch Ductile Iron Pipe: -64 LF (-96%) @ \$380/LF = (-\$24,320)
- Item No. 12, 6-inch Gate Valve: -2 EA (-33%) @ \$1,400/LF = (-\$2,800)

Decrease in Bid Items at Bid Unit Prices = (\$27,120)

Increase in Bid Items at Bid Item Prices:

Increase the planned quantities of Bid Items in accordance with the following:

- Item No. 11, 6-inch Ductile Iron Pipe: 102 LF (36%) @ \$500/LF = \$51,000

EID: 19 LF @ \$500/LF = \$9,500 to be billed to EID.

Extra Work at Agreed Unit Prices = \$51,000

Total CCO #1 Amount: \$23,880*

* \$14,380 (City) + \$9,500 (EID) = \$23,880

Estimated Cost: Decrease Increase **\$23,880**

By reason of this order the time of completion will be adjusted as follows: **None**

Submitted by		
SIGNATURE <i>A. Schiestel</i>	(PRINT NAME & TITLE) Cory Schiestel P.E., Resident Engineer	DATE 5/28/19
Approved		
SIGNATURE <i>Rebecca Neves</i>	(PRINT NAME & TITLE) Rebecca Neves P.E., City Engineer	DATE 5/28/19
Approved		
SIGNATURE <i>M. Allen Morris</i>	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE 6/4/19

We the undersigned, 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. **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>[Signature]</i>	(PRINT NAME & TITLE) Clif Cox, C.E. Cox Engineering, Inc.	DATE 5-26-19

CONTRACT CHANGE ORDER MEMORANDUM CEM-4903 (REV06/2006)		Date: 5/28/2019		
To Rebecca Neves, City Engineer		Sierra Tank Bypass Project		
From Cory Schiestel, Resident Engineer		CIP No. 41404 Fed No.: N/A		
CCO No 2		Contingency Balance (Including this change) \$59,760 + \$2,994 = <u>\$62,754</u>		
CCO Amount \$2,994 <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease		Is this request in accordance with environmental documents? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Original Contract Working Days: 35 Day(s)	Time Adjustment This Change: 0 Days	Previously-Approved CCO Time Adjustments X	Percentage Time Adjusted To Date (Including this change) 0%	Total Number Of Unreconciled Deferred-Time CCO's (Including this change) 0

This Change Order Provides For:

Revisions to the contract specified hard rock excavation, quantity of curb and gutter, quantity of bollards, and the addition of a dead-end blow-off valve.

- **Hard Rock Excavation**

5 cubic yard of hard rock excavation was included as a contingency item in the project specifications. Trenching operations are now complete, and no hard rock was encountered, so this line item will be deducted from the project budget.

- **Curb and Gutter**

The project plans included 88 lineal feet of new curb and gutter. The contractor was able to protect 34 lineal feet of existing curb and gutter in place, so it can be deducted from the project budget.

- **Bollards**

The contract plans called for the installation of 6 new bollards to protect the new pressure reducing station and enclosure from vehicular collisions. After the installation of the specified 6 bollards, it was determined that one additional bollard was needed to properly protect the rear of the station between it and the new parking space.

- **2-inch Dead-End Blow-Off Valve**

2-inch dead end blow-off valve was not included in the scope when the project was advertised for public bidding. During construction the resident engineer realized that disinfection flushing the existing 4-inch dead end main line would not be possible without the installation of a new 2-inch dead end blow-off valve. Rather than track this additional work by force account, the line item for water sampling station was extended for the addition of the new blow-off valve because they are equivalent structures in materials required and construction effort.

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Contractor
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CCO No. 2	Suppl. No.	Contract No. 41404	Project Sierra Tank Bypass Project	Federal Project Number: N/A
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To: C.E. Cox Engineering, Inc.

In accordance with Section 00700 "Special Provisions", Section A, 2.,B.,4), "Payment on a Time and Materials Basis" of the Project Specifications, 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.

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.)

Decrease in Bid Items at Bid Item Prices:

Decrease or eliminate the planned quantities of Bid Items in accordance with the following:

Item No. 18, Hard Rock Excavation: -5 CY (-100%) @ \$1,000/LF = (-\$5,000)

Item No. 22, Curb & Gutter: -34.75 CY (-39%) @ \$125/LF = (-\$4,344)

Decrease in Bid Items at Bid Unit Prices = (-\$9,344)

Increase in Bid Items at Bid Item Prices:

Increase the planned quantities of Bid Items in accordance with the following:

Item No. 14, Water Quality Sampling Station (2-inch Dead-end Blow-off Valve): 1 EA (50%) @ \$5,600/LF = \$5,600

Item No. 21, Bollards: 1 EA (16%) @ \$750/EA = \$750

Extra Work at Agreed Unit Prices = \$6,350

Total CCO #2 Amount: \$2,994

Estimated Cost: Decrease Increase \$2,994

By reason of this order the time of completion will be adjusted as follows: None

Submitted by

SIGNATURE <i>Cory Schiestel</i>	(PRINT NAME & TITLE) Cory Schiestel P.E., Resident Engineer	DATE 5/28/19
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Approved

SIGNATURE <i>Rebecca Neves</i>	(PRINT NAME & TITLE) Rebecca Neves P.E., City Engineer	DATE 5/28/19
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Approved

SIGNATURE <i>M. Cleve Morris</i>	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE 6/4/19
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We the undersigned, 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. 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>Clif Cox</i>	(PRINT NAME & TITLE) Clif Cox, C.E. Cox Engineering, Inc.	DATE 5-26-19
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CONTRACT CHANGE ORDER MEMORANDUM CEM-4903 (REV06/2006)		Date: 5/28/2019		
To Rebecca Neves, City Engineer		Sierra Tank Bypass Project		
From Cory Schiestel, Resident Engineer		CIP No. 41404 Fed No.: N/A		
CCO No 3		Contingency Balance (Including this change) \$62,754 - \$4,770 = <u>\$57,984</u>		
CCO Amount <u>\$4,770</u> <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease		Is this request in accordance with environmental documents? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Original Contract Working Days: 35 Day(s)	Time Adjustment This Change: +3 Days	Previously-Approved CCO Time Adjustments X	Percentage Time Adjusted To Date (Including this change) +9%	Total Number Of Unreconciled Deferred-Time CCO's (Including this change) 0

This Change Order Provides For:

The replacement of the 1.5-inch water service to the former Sierra Golf Course.

- **1.5-inch Service to Sierra Golf Course**

During trenching operations, the 1.5-inch water service to the former Sierra Golf Course was discovered to be in conflict with new 6-inch water mains included in the project scope and was also found to be deteriorating. The resident engineer instructed the contractor to expose the corp stop, turn off water service, cut the line to remove the conflict, and install a new 1.5-inch poly service and saddle after the new 6-inch mains have been installed. The contractor was able to successfully connect the new service to the existing meter, but the existing meter box, lid, and riser, in their existing condition, were too severely damaged to be re-used.

There is no bid item applicable for this work. The contractor quoted a lump sum price of \$4,700, which constitutes full and complete compensation, including all labor, equipment, disposal fees, permits, mark-ups, and all incidentals for replacing the 1.5-inch water service to the Sierra Golf Course.

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Contractor
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CCO No. 3	Suppl. No.	Contract No. 41404	Project Sierra Tank Bypass Project	Federal Project Number: N/A
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To: **C.E. Cox Engineering, Inc.**

In accordance with Section 00700 "Special Provisions", Section A, 2.,B.,4), "Payment on a Time and Materials Basis" of the Project Specifications, 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.

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.)

Extra Work at Agreed Lump Sum Prices:

Remove and replace 1.5-inch service, service saddle, corp stop, curb stop, meter box, riser, and lid to the former Sierra Golf Course. A lump sum price of \$4,770 will constitute full and complete compensation, including all labor, equipment, disposal fees, permits, mark-ups, and all incidentals for replacing the 1.5-inch water service at the Sierra Golf Course.

Materials (Poly Pipe, Service Saddle, corp & curb stop, Meter Box, Riser, and Lid) = \$1,770
 Equipment and Labor = \$2,000
 Asphalt Sawcutting, removal, and replacement = \$1,000

Extra Work at Agreed Unit Prices = (\$4,770)

Total CCO #3 Amount: \$4,770

This critical path extra work will require three (3) additional working days to complete.

Estimated Cost: Decrease Increase **\$4,770**

By reason of this order the time of completion will be adjusted as follows: **Three (3) Additional Working Days**

Submitted by		
SIGNATURE <i>Cory Schiestel</i>	(PRINT NAME & TITLE) Cory Schiestel P.E., Resident Engineer	DATE 5/28/19
Approved		
SIGNATURE <i>Rebecca Neves</i>	(PRINT NAME & TITLE) Rebecca Neves P.E., City Engineer	DATE 5/20/19
Approved		
SIGNATURE <i>M. Cleve Morris</i>	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE 6/4/19

We the undersigned, 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. **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>Clif Cox</i>	(PRINT NAME & TITLE) Clif Cox, C.E. Cox Engineering, Inc.	DATE 5-26-19

CONTRACT CHANGE ORDER MEMORANDUM CEM-4903 (REV06/2006)			Date: 6/13/2019	
To Rebecca Neves, City Engineer			Sierra Tank Bypass Project	
From Cory Schiestel, Resident Engineer			CIP No. 41404 Fed No.: N/A	
CCO No 4			Contingency Balance (Including this change) \$57,984 - \$8,000 = <u>\$49,984</u>	
CCO Amount <u>\$8,000.00</u> <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease			Is this request in accordance with environmental documents? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Original Contract Working Days: 35 Day(s)	Time Adjustment This Change: 0 Days	Previously-Approved CCO Time Adjustments +3 Days	Percentage Time Adjusted To Date (Including this change) 9%	Total Number Of Unreconciled Deferred-Time CCO's (Including this change) 0

This Change Order Provides For:

Revisions to the contract specified bid item for 1-inch residential pressure regulators.

The contact bid documents called for the installation of ten (10) residential pressure regulators as a contingency optional bid item. The bid unit price was \$2,800 EA which was considered too high to proceed with installation, so regulators were not included in the approved construction budget.

After completion of the construction of the new sierra system pressure reducing station (PRS), it was determined that system pressure should be increased for the PRS to operate optimally. However, existing residential pressures near the bottom of the hill on Country Club Drive are already near the allowable maximum, so PRS pressure could not be increased. Increasing system pressure is also desirable for residents at higher elevation who experience lower pressures, and increased water pressure at system fire hydrants. After further investigation, it was determined that with the installation of eight (8) residential pressure regulators, the PRS pressure could be safely increased to within the optimal operating range. City Staff arranged a meeting the project contractor on-site who submitted a revised bid of \$1,000 per regulator, so staff directed the contractor to proceed with the extra work by change order. Also included in the scope of this extra work was the replacement of the existing water meters and meter boxes which were supplied by the City.

The Contractor quoted a lump sum price of \$8,000 which will constitute full and complete compensation, including all labor, equipment, disposal fees, permits, mark-ups, and all incidentals for installing eight new residential pressure regulators and water meters.

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Contractor
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CCO No. 4	Suppl. No.	Contract No. 41404	Project Sierra Tank Bypass Project	Federal Project Number: N/A
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To: **C.E. Cox Engineering, Inc.**

In accordance with Section 00700 "Special Provisions", Section A, 2.,B.,4), "Payment on a Time and Materials Basis" of the Project Specifications, 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.

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.)

Extra Work at Agreed Lump Sum Prices:

Install eight (8) residential pressure regulators at the eight (8) addresses who experience the highest existing water pressure in the sierra pressure zone. A lump sum price of \$8,000 will constitute full and complete compensation, including all labor, equipment, disposal fees, permits, mark-ups, and all incidentals for installing eight (8) new residential pressure regulators and water meters.

Residential Pressure Regulator and Water Meter Replacement: 8 EA @ \$1,000 EA = \$8,000

Extra Work at Agreed Lump Sum Price = \$8,000

Total CCO #4 Amount: \$8,000

This extra work was performed as a punchlist item and does not warrant additional working days.

Estimated Cost: Decrease Increase **\$8,000**

By reason of this order the time of completion will be adjusted as follows: **None**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE) Cory Schiestel P.E., Resident Engineer	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves P.E., City Engineer	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE

We the undersigned, 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. **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 & TITLE) Clif Cox, C.E. Cox Engineering, Inc.	DATE

CONTRACT CHANGE ORDER MEMORANDUM CEM-4903 (REV06/2006)			Date: 6/13/2019	
To Rebecca Neves, City Engineer			Sierra Tank Bypass Project	
From Cory Schiestel, Resident Engineer			CIP No. 41404 Fed No.: N/A	
CCO No 5			Contingency Balance (Including this change) \$49,984 - \$2,000 = <u>\$47,984</u>	
CCO Amount <u>\$2,000.00</u> <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease			Is this request in accordance with environmental documents? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Original Contract Working Days: 35 Day(s)	Time Adjustment This Change: +2 Days	Previously-Approved CCO Time Adjustments +3 Days	Percentage Time Adjusted To Date (Including this change) 14%	Total Number Of Unreconciled Deferred-Time CCO's (Including this change) 0

This Change Order Provides For:

Revisions to the contract specified bid item for Disinfection.

The contract bid documents for disinfection, which were provided to the City by EID prior to advertisement, specify the contractor disinfect new water mains in compliance with American Water Works Association (AWWA) Standard C651. No significant additional disinfection requirements were included. The contractor bid the lump sum of \$1,000 for this item of work. However, at the project pre-construction meeting, staff from El Dorado Irrigation District (EID) informed the City and the contractor that a specific pump shall be required to be utilized for disinfection operations or the contractor may obtain an EID pre-approved disinfection sub-contractor. These requirements were not included in the bid documents. The City's contractor did not have the specialized equipment specified at the pre-construction meeting so he elected to utilize the EID pre-approved sub-contractor, All-Cal Disinfection. As offered to and accepted by the City, EID operators were on-site to oversee disinfection operations for the project and directed All-Cal to perform a 3-hour/100 mg/L chlorination procedure which ultimately resulted in a residual chlorine test failure 24 hours after flushing. Subsequently, EID directed the City to re-disinfect.

The direction to re-disinfect required the sub-contractor to mobilize again at a cost of \$2,000. Due to the EID field directive outside of the contract specifications, the required re-disinfection is an EID related cost. Per the reimbursement agreement, this is considered a reimbursable cost of the project.

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Contractor
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CCO No. 5	Suppl. No.	Contract No. 41404	Project Sierra Tank Bypass Project	Federal Project Number: N/A
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To: **C.E. Cox Engineering, Inc.**

In accordance with Section 00700 "Special Provisions", Section A, 2.,B.,4), "Payment on a Time and Materials Basis" of the Project Specifications, 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.

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.)

Extra Work at Agreed Lump Sum Prices:

Perform additional disinfection operation through a sub-contractor per EID direction after initial residual chlorine testing failure. \$2,000, which is half the total cost of disinfection operations, will constitute full and complete compensation, including all labor, equipment, disposal fees, permits, mark-ups, and all incidentals for half of the total cost for the disinfection bid item.

Disinfection by Sub-Contractor (All-Cal Disinfection) = \$2,000
(To be billed to EID reimbursement agreement 5/30/18.)

Extra Work at Agreed Lump Sum Price = \$2,000

Total CCO #5 Amount: \$2,000

This critical path extra work will require two (2) additional working days to complete.

Estimated Cost: Decrease Increase **\$2,000**

By reason of this order the time of completion will be adjusted as follows: **Two (2) Additional Working Days**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE) Cory Schiestel P.E., Resident Engineer	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves P.E., City Engineer	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE

We the undersigned, 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. **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 & TITLE) Clif Cox, C.E. Cox Engineering, Inc.	DATE

CONTRACT CHANGE ORDER MEMORANDUM CEM-4903 (REV06/2006)			Date: 6/13/2019	
To Rebecca Neves, City Engineer			Sierra Tank Bypass Project	
From Cory Schiestel, Resident Engineer			CIP No. 41404 Fed No.: N/A	
CCO No 6			Contingency Balance (Including this change) \$47,984 - \$16,174 = <u>\$31,810</u>	
CCO Amount <u>\$16,174.00</u> <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease			Is this request in accordance with environmental documents? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Original Contract Working Days: 35 Day(s)	Time Adjustment This Change: 0 Days	Previously-Approved CCO Time Adjustments +5 Days	Percentage Time Adjusted To Date (Including this change) 14%	Total Number Of Unreconciled Deferred-Time CCO's (Including this change) 0

This Change Order Provides For:

The contract bid documents specified the contractor to place 5,400 SF of slurry seal.

At the conclusion of the project, before slurry seal placement, it was agreed that extending the original slurry seal and striping limits would provide a more uniform appearance, and extend the service life of existing pavement on Country Club Drive adjacent to the project area. City Staff directed the contractor to place an additional 8087 SF of slurry seal.

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> City	<input type="checkbox"/> Contractor
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CCO No. 6	Suppl. No.	Contract No. 41404	Project Sierra Tank Bypass Project	Federal Project Number: N/A
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To: **C.E. Cox Engineering, Inc.**

In accordance with Section 00700 "Special Provisions", Section A, 2.,B.,4), "Payment on a Time and Materials Basis" of the Project Specifications, 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.

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.)

Increase in Bid Items at Unit Item Prices:

Increase the planned quantities of Bid Items in accordance with the following:

Item No. 19, Type 2 Slurry Seal: 8,087 SF (150%) @ \$2/SF = \$16,174

Increase in Bid Item at Bid Unit Price = \$16,174

Total CCO #6 Amount: \$16,174

Estimated Cost: Decrease Increase **\$16,174**

By reason of this order the time of completion will be adjusted as follows: **None**

Submitted by		
SIGNATURE	(PRINT NAME & TITLE) Cory Schiestel P.E., Resident Engineer	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Rebecca Neves P.E., City Engineer	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Cleve Morris, City Manager	DATE

We the undersigned, 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. **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 & TITLE) Clif Cox, C.E. Cox Engineering, Inc.	DATE