

**COUNTY OF SONOMA
DEPARTMENT OF PUBLIC INFRASTRUCTURE**

CONTRACT CHANGE ORDER NO. 15

SHEET 1 OF 3 SHEETS

CONTRACT FOR: Wohler Road Bridge Over Russian River Earthquake Retrofit

COUNTY JOB NO.: C01136

AWARDED: February 6, 2024

FEDERAL PROJECT NO.: STPLZ-5920(137)

TO: Ghilotti Construction Company, Inc.

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. This change order is not effective until approved by the Director of the Department of Public Infrastructure.

Changes requested by the Contractor and the County.

Estimated Cost: \$665,500.00

By reason of this order, time of completion will be adjusted by: No Working Days

Submitted by: _____ Date: _____
Anthony Moore, P.E. (Construction Engineer)

Approved by: _____ Date: _____
Johannes J. Hoevertsz, P.E. (Director of Sonoma Public Infrastructure)

(Insert Board Action #) Dated: (Insert BA Date)

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 herein, and perform all services necessary for the work herein specified, and will accept as full payment thereafter the prices shown herein.

Accepted, Date: _____ Contractor: Ghilotti Construction Company, Inc.

By: _____ Title: _____

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

This Change Order No. 15 is a settlement, accord and satisfaction of all potential claims by the Contractor against the County, and the Contractor releases, waives and forgives all claims and potential claims against the County, related to or arising out of all facts and circumstances giving rise to Change Order No. 15. The intent of this Change Order No. 15 is to grant the Contractor all compensation and time extensions to which the Contractor is entitled as a result of the changes described within this Change Order No. 15.

Change in Plan (PCO 17-D)

Provide all labor, equipment, and materials to perform the following additional work at Pier 4:

- Furnishing, installation, operation, maintenance, and removal of approximately twenty-five (25) water storage (Baker) tanks, each with an approximate capacity of 18,000 gallons, in lieu of the originally planned Active Treatment System (ATS) for dewatering.
- Dewatering operations required to support an expanded cofferdam footprint resulting from increased excavation limits.
- Expansion and modification of dewatering pumping systems, including additional pumps, hoses, fittings, and discharge piping, to support continuous high-volume dewatering operations.
- Continuous 24-hour dewatering operations following seal-course placement to maintain excavation stability and support Pier 4 construction activities.
- Coordination of dewatering activities with ongoing Pier 4 construction operations, including monitoring, adjustments, and system maintenance necessary to maintain uninterrupted dewatering performance.
- Collection, storage, and off-haul of extracted groundwater from the site.
- Transportation and disposal of groundwater at the Llano Treatment Plant and/or approved concrete batch plants in accordance with permit requirements and regulatory approvals.

All work to be in accordance with applicable portions of the Plans, Special Provisions, Standard Plans and Specifications, PLACS, and as directed by the Engineer. Additional labor, equipment, and materials approved by the Engineer will be paid in accordance with Standard Specification Section 9-1.04 "Force Account." An agreed lump sum credit is taken for original bid dewatering work rendered inapplicable and not reasonably segregable from the revised dewatering operations paid at Force Account. No additional payment will be made for work done under this Change Order No. 15.

Increase in Extra Work at Force Account

New Item #: Pier 4 Dewatering FA \$700,000.00

Decrease in Adjustment at Agreed Lump Sum Price

New Item #: Pier 4 Dewatering Adjustment Credit LS <\$34,500.00>

No additional working days are provided under this change. The acceleration effort compensates the Contractor to maintain the critical path schedule for this portion of the work, ensuring compliance with the 2025 in-water work window and avoiding delay to subsequent bridge construction activities. By order of this Change Order No. 15, no additional working days are granted.

Summary of CCO No. 15 Changes							
Item No.	Seq. No.	Item Description	Qty.	Unit	Item Price	Total Change	Time Change
xx	xx	Pier 4 Dewatering	700,000.00	FA	\$1.00	\$700,000.00	0
xx	xx	Pier 4 Dewatering Adj. Credit	1.00	LS	-\$34,500.00	-\$34,500.00	0
TOTAL						\$665,500.00	0

Total Change Order No. 15 = \$665,500.00

No (0) Working Days