

**COUNTY OF SONOMA**

**DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS**

**CONTRACT CHANGE ORDER NO. 7**

**SHEET 1 OF 3 SHEETS**

**CONTRACT FOR: Charles M. Schulz –Sonoma County Airport, Long Term Parking Lot Improvement Project**

**JOB NO.: C0007**

**AWARDED: August 22, 2017**

**TO: Ghilotti Construction, 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.

**NOTE:** This change order is not effective until approved by the Director of Public Works.

**Changes requested by the County.**

**Estimated Cost: \$272,969.89**

**By reason of this order, the time of completion will be adjusted as follows: 3 or 10 Working Days**

Submitted by: \_\_\_\_\_ Date: \_\_\_\_\_  
Jon Stout, (Airport Manager)

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
Johannes J. Hoevertsz, P.E. (Director of Transportation and Public Works)

Board Action No.: \_\_\_\_\_ Dated: \_\_\_\_\_

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_  
(Chair of the Board of Supervisors)

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: Matt McDonald

By: \_\_\_\_\_ Title: \_\_\_\_\_

If the Contractor does not sign acceptance of this order, his 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. 7 is a settlement, accord and satisfaction of all potential claims by the Contractor against the County for all work to be completed as described in this Change Order No. 7. The intent of this Change Order No. 7 is to grant the Contractor all compensation and time extensions to which the Contractor is entitled because of the changes described within this Change Order No.7.

**Estimate of Time and Materials Costs:**

**A. Hand Excavations for unsuitable materials and existing obstructions RFC #27.1**

1. Contractor experienced unforeseen conditions and obstructions within the determined location for replacement airport signage. The change order was reduced after further consultation and discussion by roughly 62% from original submittal of RFC.

The total Lump Sum value of this change is not to exceed **\$8,509.89**

**B. Final Quantity overages associated with additional scope and unsuitable soils**

1. Contractor experienced unsuitable soils within parking lot area and proposed bioswale location. This work required over excavation, which accounted for additional use of quantities.
2. Quantities also included additional concrete sidewalks that increased scope to better facilitate the traveling public. This also helped to beautify areas along the rear of Airport admin building, which would be viewed by users of the new parking lot.
3. Additional quantities for some areas not accurately accounted for in the plans. This was mostly some paved areas, curb and gutter areas.

The total T&M work of this change is not to exceed **\$308,510.00**

**C. Final Quantity underage associated with areas not necessary for Project Completion**

1. These quantities were items not fully used during the project and considered a credit to the overall contract amount, but not paid.

The total Lump Sum value of this change is not to exceed **-\$44,050.00**

All work to be in accordance with applicable portions of the Standard Specifications, Special Provisions, and as directed by the Engineer.

By order of this Change Order No. 7, 10 additional working days are granted.

**CHANGE ORDER NO. 7 SUMMARY**

| SECTION      | AMOUNT              | DAYS      |
|--------------|---------------------|-----------|
| A            | <b>\$8,509.89</b>   | 2         |
| B            | <b>\$308,510.00</b> | 8         |
| C            | <b>-\$44,050.00</b> | 0         |
| <b>TOTAL</b> | <b>\$272,969.89</b> | <b>10</b> |