



Integrated Waste
Road & Bridge Operations
Sonoma County Airport
Sonoma County Transit

Johannes J. Hoevertsz, Director

Deputy Director, Engineering and Maintenance: Olesya Tribukait

Memorandum

To: Johannes J. Hoevertsz, P.E, Director of Transportation and Public Works
From: Jon Stout, AAE, CAE, Airport Manager
Date: January 16th, 2019
Project: Long Term Parking Lot Improvements, APC005
Subject: Contract Change Order No. 7
Subject: Contract Change Order No. 7 – Unforeseen signage obstructions and associated hand excavation work. Construction Quantity Overages for unit items identified below and under-utilized quantities within the original contract.

Direction to proceed: Contract Change Order No. 7

Total Cost: \$272,963.89

Contract Time Adjustment: 10 working days

- A. The signage program had unforeseen obstructions and required hand excavation work to place signs within design locations. This work included labor hours and equipment to remove obstructions not identified on the contract plans and or soil conditions not clearly described in the plans. **(\$8,509.89)**
- B. Quantities that were over the unit amounts are identified as quantity overruns. The amount was a fixed payment of unit cost and authorized based on field inspection verification for units provided. Some of these quantities were due to parking lot changes to better enable the passenger experience for ingress and egress to the airport, including potential long-term revenue opportunities. In addition, these quantities are used for unforeseen soil conditions that required additional unsuitable soil remediation to adequately compact the project site. **(\$308,510.00)**
- C. Quantities not used to the original assumed amount and will a credit back to the contract. This amount does not reflect a negative change order to the contractor. **(\$-44,050.00)**

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

These will be a new items totaling **\$272,963.89**. This cost covers the material, equipment, and labor to accomplish the work as directed and is the agreed lump sum price to compensate Contractor for these additional work items.

Closing: I recommend approval of this Contract Change Order No. 7 as written. Thank you.