

COUNTY OF SONOMA

DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 6

SHEET 1 OF 3 SHEETS

CONTRACT FOR: 2019 Pavement Preservation Program – Chip, Fog, and Slurry Seals

JOB NO.: M19500

AWARDED: May 20, 2019

TO: Team Ghilotti, 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 only effective following approval by the Chair of the Board of Supervisors.

Changes requested by the County.

Estimated Cost: \$116,070.89

By reason of this order, the time of completion will be adjusted as follows: 2 Working Days

Submitted by: _____ Date: _____

Sarah Fredericks (Construction Coordinator)

Recommended by: _____ Date: _____

Johannes J. Hoevertsz, P.E. (Director of Transportation & 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: Team Ghilotti, Inc.

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. 6 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. 6. The intent of this Change Order No. 6 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. 6.

Section A

Change In Plan

Skim patch portions of Ross Road, north of Green Valley Road, as marked in the field by the Engineer. Approximately 150 tons of asphalt concrete is estimated to complete the added work.

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

The cost of performing this work including all cost of labor, equipment, and materials will be paid at the agreed lump sum price of \$24,464.57. No additional payment will be made for work done under this Section A of Change Order No. 6.

Estimate of Increase in Agreed Lump Sum Price:

New Item: Add Skim Patch, Ross Road LS \$24,464.57

By order of this Section A of Change Order No. 6, one (1) additional working day is granted.

Section B

Change In Plan

Extend the chip seal on Ross Road, north of Green Valley Road to the box culvert immediately north of Traditional Medicinals as marked in the field by the Engineer, P.M. 10.02 to P.M. 11.06.

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

The cost of performing this work including all cost of labor, equipment, and materials will be paid at the prices bid for the various items of work involved. The engineer estimated quantities for Bid Items 11, 13, 15, and 18 are increased to include the added work. No additional payment will be made for work done under this Section B of Change Order No. 6.

Estimate of Increase in Item Price:

Item 11: Asphaltic Emulsion (Fog Seal Coat)	1.11 TN * \$295.00 = \$327.45
Item 13: Asphaltic Emulsion (Polymer Modified)	7.27 TN * \$507.00 = \$3,685.89
Item 15: Screenings (Medium 3/8")	5,314 SY * \$1.77 = \$9,405.78
Item 18: Replace Asphalt Concrete Surfacing	<u>250.60 CY * \$312.00 = \$78,187.20</u>

Total Section B of Change Order No. 6 = \$91,606.32

By order of this Section B of Change Order No. 6, one (1) additional working day is granted.

CONTRACT CHANGE ORDER NO. 6 SUMMARY

SECTION	AMOUNT	DAYS
A	\$24,464.57	1
B	\$91,606.32	1
TOTAL	\$116,070.89	2