

**CONTRACT CHANGE ORDER NO. 1 SUPPLE NO.**

**PROJECT  
 COUNTY ROAD 27 BIKE LANE & ROAD REHABILITATION PROJECT (SHEET 1 OF 2 SHEETS)  
 WORK ORDER NO. 4619, AGREEMENT NO. 5555-2023-3011-VINTAGE**

**CONTRACTOR: Vintage Paving**

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. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is used and no allowance will be made for idle time.

County Public Works Department staff shall be present on the project site during construction operations.

Change requested by: COUNTY

Initial Contract Amount	\$ 772,623.95	Total prior CCO	\$ 0	Prior total contract amount	\$ 772,623.95
Amount of this C.C.O.	\$ 297,567.95	CCO % of Initial.	38.5%	Total contract amount with this CCO:	\$ 1,070,191.90

**DESCRIPTION OF WORK**

The County is adjusting the bid quantities for Items 6, 9, 10, and 11. This change includes costs for all traffic control, labor, materials, sweeping, and equipment required to complete in place.

**ADDITIONAL QUANTITIES AS DIRECTED BY THE ENGINEER. WORK IS PAID FOR AT CONTRACT UNIT PRICE AND NOT TO EXCEED THE FOLLOWING AMOUNT IN THE TABLE BELOW.**

Item	Description	Units	Unit Price	Change in Contract
6	Roadway Excavation (Street)	113.8 CY	150.00 / CY	\$17,070.00
9	Asphalt Rubber Binder	48.5 TON	\$1150.00 / TON	\$55,775.00
10	Precoated Aggregate (Rubber Chip Seal)	320 TON	\$375.00 / TON	\$120,000.00
11	Micro-Surfacing	18,869 SY	\$5.55 / SY	\$104,722.95

**Total Change Order: ..... \$297,567.95**

Justification:

Adjustments to quantities to match the field measurements.

Estimated Total Cost \$1,070,191.90

Decrease \$0

or Increase \$297,567.95

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By reason of this order the time of completion will be adjusted as follows: 0 days		
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 above, and perform all services necessary for work above specified, and will accept as full payment the prices as shown above.		
Accepted: By Contractor _____ Vintage Paving	_____ Title	Date: _____
Submitted By: _____ Mark T. Christison P.E. – Resident Engineer		Date: _____
Approved : _____ Todd Riddiough, P.E., Principal Civil Engineer, Interim Director of Public Works		Date: _____

If the Contractor does not sign and acceptance of this order, his attention is directed to the requirements of the specification as to proceeding with the order work and submit a written protest within the time therein specified.  
COPY TO: Contractor-1, Public Works-2

# Pavement Coatings Co.

2150 Bell Ave, Suite 125

Sacramento, CA 95838

Phone: (916) 642.1751 | Fax (916) 313.3438



CA Lic. #303609

NV Lic. #79452 A

## CONTRACT CHANGE ORDER REQUEST

TO: Vintage Paving ATTN: Robert Nickerson DATE: 10/18/2022  
P.O. Box 461  
Winters, CA 95694

PROJECT : **Yolo County Road 27 Bike Lane & Road Rehabilitation** PCC Job #: **PJC002894**

RE: <u>Increase in area and quantities</u>	PCC Change Order Req # :	<u>001</u>
	Contract Change Order #:	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	Asphalt Rubber Binder	48.5	TN	1150	\$ 55,775.00
6	Pre Coated Aggregate	320	TN	375	\$ 120,000.00
7	Micro Surfacing	18869	SY	5.55	\$ 104,722.95
LINE A --> TOTAL CHANGE ORDER REQUEST					\$ 280,497.95
LINE B --> PREVIOUS CONTRACT AMOUNT					
<b>LINE A + B --&gt; PROPOSED REVISED CONTRACT AMOUNT</b>					<b>\$ 280,497.95</b>

0 (ADD'L WORKING DAYS)

**CONDITIONS/SCOPE:**  
Increase in scope and quantities.

NAME/ TITLE (PRINTED): Ron Brannen

NAME/ TITLE (PRINTED): \_\_\_\_\_

SIGNED: Ron Brannen  
PCC REPRESENTATIVE

SIGNED: \_\_\_\_\_  
OWNER/PRIME REPRESENTATIVE

DATE: 10/18/2022

DATE: \_\_\_\_\_