

Exhibit B

County of San Luis Obispo
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER NO. 8
SUPPLEMENTAL NO. 1

Sheet 1 of 2 Sheets

Project Name: **Oak Woodland Habitat Mitigation
For the Willow Road Extension
And Highway 101 Interchange Project
Nipomo, California**

Contract No.: 300129.09.04

To: John Madonna Construction, Inc. Contractor

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 COUNTY ENGINEER

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work prices based upon Contractors bid, agreed price, force account, or other contract amount. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.
Change requested by: Resident Engineer

Extra Work at Force Account:

1) As determined by the Engineer, continue providing 93% sulfuric acid for well water mitigation for the remainder of the project.

Estimate of Extra Work at Force Account = \$8,602.00

2) As determined by the Engineer, provide a cover for the pump-to-waste basins due to safety and environmental reasons.

Estimate of Extra Work at Force Account = \$2,518.05.

Payment for the extra work required to be performed pursuant to the provisions in Section 4-1.03D, "Extra Work" and Section 9-1.03 "Force Account Payment," of the Standard Specifications.

Estimate of Extra Work at Force Account = \$11,120.05

Extra Work at Agreed Unit Price:

1) Deliver water at an agreed unit price of \$375 per 2000 gallon load to the project site until the sulfuric acid injection system is installed and running as designed.

For this work, the contractor shall receive and accept \$375.00 per 2000 gallon load of water. Including 2 hours per week of coordination by John Madonna Construction, Inc. This constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all mark-ups by reason of this change.

Estimate of Extra Work at Agreed Unit Price = \$6,515.23

2) Install an emergency eyewash/drench hose station on site due to sulfuric acid being used onsite. Provide chemical pump rebuild kit and 25' of replacement chemical tubing.

For this work, the contractor shall receive and accept \$2,364.72 as agreed upon. This constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all mark-ups by reason of this change.

Extra Work at Agreed Unit Price = \$2364.72

The provisions of Section 4-1.03D, "Extra Work," of the 2006 Standard Specifications shall apply to the work of this change.

Estimate of Extra Work at Agreed Unit Price = \$8,879.95

Contract Price Adjustment

Decrease n/a or Increase **\$20,000.00**

By reason of this order the time of completion will be adjusted as follows: 0 Working Days

Based on time impact analysis, this change order delays the controlling activity by 0 days. No time adjustment is granted.

Submitted by: Jason Ruth
RESIDENT ENGINEER

Date: 10-23-2015

Approval Recommended: Kate Newell
CONSTRUCTION ENGINEER

for DPO

Date: 26 Oct 2015

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, and perform all services necessary for the work above specified, and will accept as full consideration therefore, the price adjustment(s), if any, and time adjustment(s), if any, shown above.

Accepted, Date: N/A On Supplemental Contractor: n/a

By: n/a Title: n/a

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.

County of San Luis Obispo
 PUBLIC WORKS DEPARTMENT
 CONTRACT CHANGE ORDER NO. 8
SUPPLEMENTAL NO. 2

Sheet 1 of 2 Sheets

Project Name: Oak Woodland Habitat Mitigation
 For the Willow Road Extension
 And Highway 101 Interchange Project
 Nipomo, California

Contract No.: 300129.09.04

To: John Madonna Construction, Inc. Contractor

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 Change requested by: Resident Engineer

Extra Work at Agreed Unit Price:

Deliver water at an agreed unit price of \$375 per 2000 gallon load to the project site until the sulfuric acid injection system is installed and running if needed, based on weather conditions. Once the additional water storage is installed on-site under CCO10, if needed, we will import water under the re-negotiated price of delivering 4000 Gallons per load.

For this work, the contractor shall receive and accept \$375.00 per 2000 gallon load of water. Including 2 hours per week of coordination by John Madonna Construction, Inc. This constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all mark-ups by reason of this change.

Estimate of Extra Work at Agreed Unit Price = \$4,875.00

Estimate of Extra Work at Agreed Unit Price = \$4,875.00

Contract Price Adjustment Decrease n/a or Increase **\$4,875.00**

By reason of this order the time of completion will be adjusted as follows: 0 Working Days

Based on time impact analysis, this change order delays the controlling activity by 0 days. No time adjustment is granted.

Submitted by: Jason Roth Date: 2-22-16
 RESIDENT ENGINEER

Approval Recommended: [Signature] Date: 2-23-16
 CONSTRUCTION ENGINEER

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, and perform all services necessary for the work above specified, and will accept as full consideration therefore, the price adjustment(s), if any, and time adjustment(s), if any, shown above.

Accepted, Date: N/A ON SUPPLEMENTAL Contractor: N/A

By: N/A Title: N/A

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.

County of San Luis Obispo
 PUBLIC WORKS DEPARTMENT
 CONTRACT CHANGE ORDER NO. 9

Sheet 1 of 2 Sheets

Project Name: Oak Woodland Habitat Mitigation
 For the Willow Road Extension
 And Highway 101 Interchange Project
 Nipomo, California

Contract No.: 300129.09.04

To: John Madonna Construction, Inc. Contractor

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 Change requested by: Resident Engineer

Extra Work at Agreed Unit Price:

1) Deliver water at an agreed unit price of \$375 per 2000 gallon load to the project site until the sulfuric acid injection system is installed and running as designed.

For this work, the contractor shall receive and accept \$375.00 per 2000 gallon load of water. Including 2 hours per week of coordination by John Madonna Construction, Inc. This constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all mark-ups by reason of this change.

Estimate of Extra Work at Agreed Unit Price = \$12,000.00

2) Install flow-meter, hour-meter, and pump motor-saver to monitor the well to diagnose variable pH readings in water storage tank.

Extra Work at Agreed Unit Price = \$2,126.56

The provisions of Section 4-1.03D, "Extra Work," of the 2006 Standard Specifications shall apply to the work of this change

Total Estimate of Extra Work at Agreed Unit Price = \$14,126.56

Contract Price Adjustment Decrease n/a or Increase **\$14,126.56**

By reason of this order the time of completion will be adjusted as follows: 0 Working Days

Based on time impact analysis, this change order delays the controlling activity by 0 days. No time adjustment is granted.

Submitted by: Jason Patten Date: 10-26-2015
 RESIDENT ENGINEER

Approval Recommended: Pete Newell for DPO Date: 27 Oct 2015
 CONSTRUCTION ENGINEER

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, and perform all services necessary for the work above specified, and will accept as full consideration therefore, the price adjustment(s), if any, and time adjustment(s), if any, shown above.

Accepted, Date: 10/27/2015 Contractor: John Madonna Const. Co. Inc

By: Connie Walter Title: CFO

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.

County of San Luis Obispo
PUBLIC WORKS DEPARTMENT
CONTRACT CHANGE ORDER NO. 10

Sheet 1 of 2 Sheets

Project Name: Oak Woodland Habitat Mitigation
For the Willow Road Extension
And Highway 101 Interchange Project
Nipomo, California

Contract No.: 300129.09.04

To: John Madonna Construction, Inc. Contractor

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Note: This change order is not effective until approved by the COUNTY ENGINEER

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Change requested by: Resident Engineer

Extra Work at Agreed Price:

1) **Provide onsite pH automation and additional water storage:** Per the attached memorandum from Wallace Group dated 2/22/16, perform the work described under Alternative A and B, the contractor shall accept and receive the agreed lump sum of \$29,993.16. This sum constitutes full and complete compensation for providing all labor, material, equipment, tools, and incidentals, and includes all markups by reason of this change. Alternative A will provide onsite pH System Automation taking into account variable well output. Alternative B will provide for an additional 10,000 gallons of onsite HDPE water storage to enable over-night pumping.

Extra Work at Agreed Price = \$29,993.16

2) **Re-negotiated Water Import Cost:** Deliver water at an agreed unit price of \$480.00 per 4000-gallon load of water, including 2 hours per week of coordination by John Madonna Construction, Inc. while the onsite pH automation and additional water storage is installed. This constitutes full and complete compensation for furnishing all labor, material, equipment, tools, and incidentals including all mark-ups by reason of this change.

Estimate Extra Work at Agreed Unit Price = \$480.00*20 Loads = \$9,600.00

The provisions of Section 4-1.03D, "Extra Work," of the 2006 Standard Specifications shall apply to the work of this change.

Total Estimate of Extra Work at Agreed Price = \$39,593.16

Contract Price Adjustment

Decrease n/a or Increase **\$39,593.16**

By reason of this order the time of completion will be adjusted as follows: 0 Working Days

No time adjustment is granted.

Submitted by: Jason Rath
RESIDENT ENGINEER

Date: 2-23-2016

Approval Recommended: _____
CONSTRUCTION ENGINEER

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, and perform all services necessary for the work above specified, and will accept as full consideration therefore, the price adjustment(s), if any, and time adjustment(s), if any, shown above.

Accepted, Date: 2-23-16

Contractor: John Madonna Const.

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.