

CONTRACT CHANGE ORDER

Change Requested by: Engineer Contractor

CCO No. 034	Suppl. No.	Contract No. 71336	Road 03-ED-50- 22.9 km to 25.1 km	Federal Number(s) ESPLE CM 5925 (71)
-----------------------	------------	------------------------------	---	--

To **DeSilva Gates/Viking Construction, a Joint Venture**, Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: This change order must be approved by the Board of Supervisors: Yes No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Estimate of Increases in Contract Item at Contract Unit Price:

Perform all work required by Item 112 – Spot Blast Clean and Paint Undercoat as shown on Contract Plan Sheets 238 -241.

Item 112 – Spot Blast Clean and Paint Undercoat....50.48 M2 (+220.19%) @ \$2,800.00 / M2.....\$141,344.00 (+220.19%)

The payment at item price for work covered by this contract change order in excess of 125% of the Engineer's Estimate is temporary. After the work associated with Item 112 is complete, a supplemental contract change order will be written to adjust the portion of work covered by Item 112 in excess of 125% of the Engineer's Estimate in accordance with Standard Specification 4-1.03B(1), "Increases of More Than 25 Percent."

Total Estimated Increase\$141,344.00

Estimated Cost: Decrease Increase \$141,344.00

By reason of this order the time of completion will be adjusted as follows: **No Adjustment**

Submitted by		
SIGNATURE 	(PRINT NAME & TITLE) Keith Flaherty, Resident Engineer	DATE 07/29/10
Approved		
SIGNATURE 	(PRINT NAME & TITLE) John Kahling, Supervising Civil Engineer	DATE 07/29/10
Approved		
SIGNATURE 	(PRINT NAME & TITLE) Bob Slater, Deputy Director, Construction	DATE 07/30/10
Approved		
SIGNATURE 	(PRINT NAME & TITLE) Jim Ware, Director of Transportation	DATE 07/30/10

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefore the prices shown above. The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contractor change order. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by		
SIGNATURE 	(PRINT NAME & TITLE) Randy Jenco, President	DATE 7/29/10