

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

CCO No. 36	Suppl. No. 0	Contract No. 71336	Road 03-ED-50- 22.9 km to 25.1 km	Federal Number(s) ESPLE CM 5925 (71)
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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

In accordance with Section 4-1.03, "Changes," of the Standard Specifications, provide all additional labor, equipment, tools and materials necessary to perform the following work:

Furnish an additional 19,545 kg of Sign Structure (Truss)

Increase in Contract Item at Contract Unit Price

Item #99, Furnish Sign Structure (Truss)
2,825kg (25.00%) @ \$25.00 = \$70,625.00 (25.00%)

Total increasing in Contract Item at Contract Unit Price \$70,625.00

Adjustment of Compensation at Unit Price.

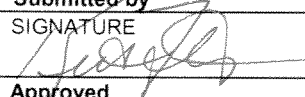
In accordance with Section 4-1.03B(1), "Increases of More Than 25 Percent," of the Standard Specifications, the adjustment of the contract unit price for the quantity in excess of 125 percent of the Engineer's estimate for contract item No. 99, Furnish Sign Structure (Truss), will be \$10.31 per kg.

Total Adjustment in Compensation at Unit Price 16,720kg @ \$10.31/kg = \$172,383.20


TOTAL COST OF THIS CHANGE ORDER = \$243,008.20

Estimated Cost: Decrease Increase **\$243,008.20**

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

Submitted by		
SIGNATURE 	(PRINT NAME & TITLE) Keith Flaherty, P.E., Resident Engineer	DATE 1/17/11
Approved		
SIGNATURE	(PRINT NAME & TITLE) John Kahling, P.E., Supervising Civil Engineer	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Robert Slater, P.E., Assistant Director of Transportation	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) James W. Ware, P.E., Director of Transportation	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Raymond J. Nutting, Chair, Board of Supervisors	DATE

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 therefor 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 contract 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 Jence, Viking President	DATE 1/20/11