

CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> engineer	<input type="checkbox"/> contractor
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CCO No. 34	Suppl. No. 1	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

Decrease in Contract Item at Contract Unit Price:

In accordance with Contract Change Order 34 reduce the quantity of Item 112 paid at item price to 125% of the bid quantity,

Item 112 –Spot Blast Clean and Paint Undercoat.....-39.98 M² (-95.19%) @ \$2,800.00/M² -\$111,944.00 (125%)

Any adjustments due in accordance with Section 4-1.03B(2), “Decreases of More Than 25%,” of the Standard Specifications for Item 112 is waived by Contractor acceptance of this change.

Adjustment in Compensation at Agreed Unit Price:

In accordance with Standard Specification 4-1.03B(1), adjust the unit price paid for Item 112 – Spot Blast Clean and Paint Undercoat for the amount of said item over 125% of the Engineer’s Estimate. The total item price (based upon force account records) for the amount of spot blast clean and paint structural steel over 125% shall be as follows:

Item 112 –Spot Blast Clean and Paint Undercoat..... 83.33 M² @ \$2,553.94/M²\$212,819.82

Total Increase\$100,875.82

Estimated Cost: Decrease Increase **\$ 100,875.82**

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
Approved		
SIGNATURE	(PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Robert Slater, P.E., Assistant Director of Transportation	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) Kimberly A. Kerr, Interim Director Department of Transportation	DATE
Approved		
SIGNATURE	(PRINT NAME & TITLE) John R. Knight 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)	DATE