

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

CCO No. 56	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

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

Modify payment method for the Motherlode Park and Ride Lot.

Decrease in Contract Item at Contract Unit Prices

Item #30 – Remove Flared End Section.....	-1 ea (20.00%) @ \$200.00/ea	-\$200.00 (0.00%)
Item #117 – 600 MM Reinforced Concrete Pipe.....	-6.30 m (3.71%) @ \$400.00/m.....	-\$2,520.00 (33.64%)
Item #132 – Rock Slope Protection Fabric	-11.30 m2 (0.36%) @ \$4.00/m2.....	-\$45.20 (-9.66%)
Item #162 – Thermoplastic Pavement Marking....	-69.82 m2 (22.52%) @ \$30.00/m2.....	-\$2,094.60 (0.00%)
Item #163 – 100 MM Thermoplastic Traffic Stripe...	-327.00 m (3.52%) @ \$1.00/m.....	-\$352.00 (0.00%)

Any adjustments due in accordance with Section 4-1.03B(1) "Increases of More than 25 Percent" of the Standard Specifications for Items 117 is deferred.

Subtotal – Decrease in Contract Items at Contract Unit Prices.....-\$5,211.80

Extra Work at Force Account

Perform additional RSP, RSP fabric installation, RCP pipe extension, pulverize existing pavement, additional clearing and grubbing, additional underground extensions and fence removal.

Estimated Subtotal - Extra Work at Force Account.....\$61,000.00

Total Value of this Change Order\$55,788.20

This change order resolves Notice of Potential Claim #48 – Protest of CCO 56, dated December 11, 2012 in its entirety.

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SEP 26 2013

EL DORADO CO.
DEPT. OF TRANSPORTATION

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Change Requested by: Engineer contractor

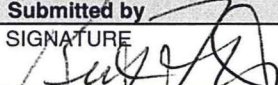
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No text this Area

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Estimated Cost: Decrease Increase **\$55,788.20**

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 9/26/13

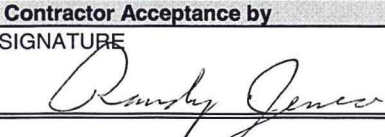
Approved		
SIGNATURE	(PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Bard R Lower Director Community Development Agency, Transportation Division	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Kimberly A. Kerr, Acting Director Community Development Agency	DATE

Approved		
SIGNATURE	(PRINT NAME & TITLE) Ron Briggs, 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 Jenco, Auth. Rep.	DATE 9/19/13