

**CONTRACT CHANGE ORDER**

Change Requested by:	<input checked="" type="checkbox"/>	Engineer	<input type="checkbox"/>	Contractor
----------------------	-------------------------------------	----------	--------------------------	------------

CCO No. <b>122</b>	Suppl. No.	Contract No. <b>71336</b>	Road U.S. 50 Missouri Flat Interchange – Phase 1B	Federal Number(s) <b>ESPLE CM 5925 (71)</b>
-----------------------	------------	------------------------------	---	--

To **De Silva 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 Standard Specification 9-1.07B, "Final Payment and Claims," compensate the Contractor for claims A-G identified in the Contractor's Exceptions to the Proposed Final Estimate dated December 9, 2014.


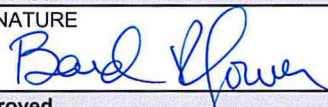
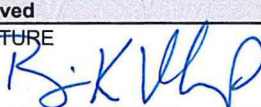
- A. Contract Items 7, 101, 102, 104, 106, 108, 109, 145, 146
- B. Water Pollution Control Inspections
- C. Viking Construction Extra Work Bills
- D. Interest on Extra Work Payments
- E. Return of Deductions
- F. Adjustment of Compensation for Contract Change Order 27.1
- G. DeSilva Gates Claims

Total.....\$79,609.50

For the claims listed above, the Contractor will be paid the agreed lump sum of \$79,609.50. This sum constitutes full compensation, including all markups, for all of the claims identified in the Contractor's Exceptions to the Proposed Final Estimate dated December 9, 2014.

Estimated Cost:  Decrease  Increase **\$79,609.50**

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

<b>Submitted by</b>		
SIGNATURE 	(PRINT NAME & TITLE) Keith Flaherty, Resident Engineer	DATE 04/14/15
<b>Approved</b>		
SIGNATURE 	(PRINT NAME & TITLE) John Kahling, Deputy Director, Engineering	DATE 04/14/15
<b>Approved</b>		
SIGNATURE 	(PRINT NAME & TITLE) Bard R. Lower, Transportation Division Director Community Development Agency	DATE 4/14/15
<b>Approved</b>		
SIGNATURE 	(PRINT NAME & TITLE) Steven M. Pedretti, Director Community Development Agency	DATE 4/14/15
<b>Approved</b>		
SIGNATURE 	(PRINT NAME & TITLE) Brian C. Veerkamp, Chair El Dorado County Board of Supervisors	DATE 4/15/15

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.**

<b>Contractor Acceptance by</b>		
SIGNATURE	(PRINT NAME & TITLE)	DATE

4-15-15

Per John Kahling - DOT The Contractor does not sign.