

CONTRACT CHANGE ORDER NUMBER	1	SUPPL. NO.	
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DATE PREPARED BY RESIDENT ENGINEER: 12/17/18

PROJECT NAME: DINNER CREEK CULVERT REPLACEMENT ON BRICELAND-THORNE ROAD (F5A010)
AT P.M. 3.27 & 3.74

PROJECT NO. P1610515 CONTRACT NO. 211304

TO: GR WILCOX ENTERPRISES, INC.

YOU ARE HEREBY DIRECTED TO MAKE THE HEREIN DESCRIBED CHANGES FROM THE PLANS AND SPECIFICATIONS OR TO DO THE FOLLOWING DESCRIBED WORK NOT INCLUDED IN THE PLANS AND SPECIFICATIONS FOR THIS CONTRACT. **NOTE THIS CHANGE ORDER IS NOT EFFECTIVE UNTIL APPROVED BY THE DIRECTOR OF PUBLIC WORKS**

DESCRIPTION OF WORK TO BE DONE, ESTIMATE OF QUANTITIES, AND PRICES PAID. (SEGREGATE BETWEEN ADDITIONAL WORK AT CONTRACT PRICE, AGREED PRICE AND FORCE ACCOUNT.) UNLESS OTHERWISE STATED, RATES FOR RENTAL OF EQUIPMENT COVER ONLY SUCH TIME AS EQUIPMENT IS ACTUALLY USED AND NO ALLOWANCE WILL BE MADE FOR IDLE TIME. THE LAST PERCENTAGE SHOWN IS THE NET ACCUMULATED INCREASE OR DECREASE FROM THE ORIGINAL QUANTITY IN THE ENGINEER'S ESTIMATE.

EXTRA WORK AT AGREED PRICE:

In accordance with the provisions or Section 4-1.05, Changes and Extra Work, of the Standard Specifications, perform the following:

Railcar Mobilization on 7/19/2018 and 10/8/2018 = \$ 6,300.00

Well Relocation on 7/19/2018 = \$ 3,250.00

Erosion Control Blanket on 10/8-9/2018 = \$ 5,800.00

Total = \$ 15,350.00

For this work, the Contractor shall receive and accept the agreed lump sum of **\$15,350.00**. This sum constitutes full and complete compensation for providing all labor, materials, equipment, tools, and incidentals, and includes all markups by reason of this change.

The Contractor shall be granted two (2) working days for the following dates: 7/19/2018 and 10/8/18.

ESTIMATED TOTAL INCREASE = \$ 15,350.00

BY REASON OF THIS CHANGE, THE CONTRACT TIME WILL BE INCREASED BY **2 DAYS**

SUBMITTED BY:


SIGNATURE	PRINT NAME AND TITLE	DATE
	ANGI SORENSEN, CONSTRUCTION ENGINEER	

DIRECTOR APPROVAL BY:

SIGNATURE	PRINT NAME AND TITLE	DATE
	TOM MATTSON, DIRECTOR OF PUBLIC WORKS	

WE, THE UNDERSIGNED CONTRACTOR, HAVE GIVEN CAREFUL CONSIDERATION TO THIS CHANGE PROPOSED AND AGREE, IF THIS PROPOSAL IS APPROVED, THAT WE WILL PROVIDE ALL EQUIPMENT, FURNISH ALL 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. **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 AND TITLE	DATE
	GARY WILCOX SEC.	12-20-18