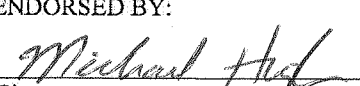


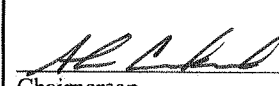


SHEET 1 OF 2 DATE: 8/01/12	<b>KITTITAS COUNTY</b> <b>DEPARTMENT OF PUBLIC SERVICES</b> <b>CHANGE ORDER</b>	CHANGE ORDER NUMBER 1						
<input checked="" type="checkbox"/> Ordered by Engineer in accordance with Section 1-04.4 of the Standard Specifications <input type="checkbox"/> Change order proposed by Contractor		TO: MJ Hughes Construction 1717 NW Eleven Mile Ave. Gresham, OR 97030						
ENDORSED BY: <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">             Signature            Title: <u>president</u> </div> <div style="text-align: center;"> <u>8/21/12</u>            Date         </div> </div>		PROJECT TITLE: Nelson Siding Road Safety Improvements						
CONSENT GIVEN BY SURETY: (When required)  By: _____ Attorney -in-fact                      Date		CRP: RC 1495						
<b>DESCRIPTION OF WORK</b>  YOU ARE ORDERED TO PERFORM THE FOLLOWING DESCRIBED WORK UPON RECEIPT OF AN APPROVED COPY OF THIS CHANGE ORDER. THE UNDERSIGNED HEREBY PROPOSES TO UNDERTAKE AND COMPLETE THIS IMPROVEMENT, IN ACCORDANCE WITH SAID PLANS, SPECIFICATIONS, AND CONTRACT, AND THE FOLLOWING SCHEDULE OR RATES AND PRICES.  The replacement of damaged sections of roadway per PCO 4, the modifications made per ESI #1 & ESI #2, and the removal of the elastic recovery requirement from the HMA mix design are approved per this Change Order.								
<u>CONTRACT TIME</u> 0 additional working days are added to this contract due to this change order.								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">ORIGINAL CONTRACT AMOUNT</td> <td style="width: 33%;">CURRENT CONTRACT AMOUNT</td> <td style="width: 34%;">ESTIMATED NET CHANGE THIS ORDER -59,300.03</td> </tr> <tr> <td style="text-align: center;">4,188,178.60</td> <td style="text-align: center;">4,188,178.60</td> <td style="text-align: center;">4,128,878.57</td> </tr> </table>		ORIGINAL CONTRACT AMOUNT	CURRENT CONTRACT AMOUNT	ESTIMATED NET CHANGE THIS ORDER -59,300.03	4,188,178.60	4,188,178.60	4,128,878.57	ESTIMATED CONTRACT TOTAL AFTER CHANGE 4,128,878.57
ORIGINAL CONTRACT AMOUNT	CURRENT CONTRACT AMOUNT	ESTIMATED NET CHANGE THIS ORDER -59,300.03						
4,188,178.60	4,188,178.60	4,128,878.57						
APPROVAL RECOMMENDED <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">             Project Engineer         </div> <div style="text-align: center;"> <u>08/22/12</u>            Date         </div> </div> APPROVED <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">             Director         </div> <div style="text-align: center;"> <u>8/22/12</u>            Date         </div> </div>		APPROVED  <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">             Chairperson            Board of County Commissioners         </div> <div style="text-align: center;"> <u>8/17/12</u>            Date         </div> </div>						

SHEET 2 of 2		KITTITAS COUNTY DEPARTMENT OF PUBLIC WORKS CHANGE ORDER ESTIMATE			C.R.P. RC 1495 Change Order #1	
ITEM NO.	BID. NO.	DESCRIPTION	UNIT MEAS	UNIT PRICE	REVISED QUAN.	EST. CHANGE FROM THE ORIGINAL CONTRACT
1	NA	Repair of Damaged Roadway Sections	SF	15.92	10,000	159,200.00
2	18	<u>ESI #1</u> 6" Dia. Underdrain Pipe	LF	28.6	322	-44,680.80
3	36	Structure Ex. Class A Incl. Haul	CY	15.33	1,103	-5,646.01
4	37	Shoring or Extra Excavation Class A	LS	10,500	0.75	-2,625.00
5	38	Gravel Backfill for Wall	CY	35.67	424	-23,782.92
6	67	Beam Guardrail Type , 8' Long Post	LF	25	6,255	-48,875.00
7	67A	Type 1 Guardrail with 9' Long Post	LF	28.75	2,050	57,953.50
8	68	Beam Guardrail Type 1, 11' Long Post	LF	30	7,500	1,680.00
9	70	Convert All Type 31 Non-Flared Terminals to Type 1, Increase Qty by two	EA	2,118	24	11,232.00
10	72	Type 1 Anchors, Increase Qty by two	EA	766.2	44	1,540.80
11	74	Paint Line	LF	0.3	4,752	-666.00
12	74A	Paint Double Yellow Line	LF	0.3	27,562	8,268.60
13	74B	Paint Skip Line Yellow	LF	0.3	9,240	2,772.00
14	74C	Paint Fog Line White	LF	0.3	46,042	13,812.60
15	79	Traffic Control	LS	1,173.50	1	1,173.50
16	83	Gravel Backfill for Drain	CY	54.5	16	-4,483.00
17	86	Gravity Block Wall	SF	17	0	-221,680.00
18	86A	Equipment Standby	LS	33,490.50	1	33,490.50
19	90	Geotextile for Underground Drainage	SY	4.52	179	-3,999.92
20	NA	<u>ESI #2</u> Culvert Modifications	LS	24,915.12	1	24,915.12
21	NA	HMA Credit to remove ER	TN	1.00 Credit	18,900	-18,900.00
		<b>TOTAL</b>				<b>-59,300.03</b>