



CONTRACT CHANGE ORDER

Date: August 8, 2008

To: Mr. Michael Gates
Project Manager
DeSilva Gates Construction
905 E. Warren Avenue
Fremont, CA 94538

Subject: Street Resurfacing 2008, Project No. 4242
Contract Change Order No. 5

Ref: 6" base repair increase in quantities

City Council Approval: N/A

The Contractor shall furnish all labor, equipment and materials for the following work, the summary of the cost for this change order is as follows:

<u>Description</u>	<u>Quantity</u>	<u>Unit</u>	<u>UnitCost</u>	<u>Extension</u>
A) INCREASE				
1) 6" Base Repair	17,471	SF	\$3.90	\$68,137
	TOTAL INCREASE			\$68,137
TOTAL: _____				\$68,137

INCREASE IN CONTRACT TIME: 0 Working Days

No claims for additional compensation or damages for delay under any theory whatsoever, submitted by the contractor or any subcontractor, will be allowed by the City for any delay arising from, or associated with this change order. The extension of the time for completion and the compensation specified in this change order shall be the contractor's sole remedy.

This change order constitutes full and complete compensation for all labor, equipment, materials, overhead, extended overhead and profit required to perform the changes described above in accordance with the applicable provisions of the contract documents. This change order is not effective until approved by owner.

Accepted By: _____ Date: _____
Contractor

City Project Manager: _____
Initial

Project Inspector: _____
Initial

City Approval: _____ Date: _____
Public Works Director/City Engineer