



Department of Public Works

CONTRACT CHANGE ORDER

ORDER NO.: 3

DATE: 12/01/09

PROJECT NAME: MARTIN PARK LANDFILL GAS CUTOFF WALL FILE NO.: 5212

CONTRACTOR: GRANITE ROCK COMPANY DBA PAVEX CONSTRUCTION DIVISION.

The following changes are hereby made to the CONTRACT DOCUMENTS:				
ITEM	DESCRIPTION OF CHANGED WORK		UNIT PRICE	EXTENSION
1.	During the installation of the vent trench and gas cutoff wall considerable unanticipated landfill debris was encountered although advance testing was performed. The debris has been stockpiled on the existing landfill site and covered with plastic. This Change Order will fund the removal, transportation and disposal of the landfill debris at an approved waste disposal site.		Lump Sum	\$340,000.00
FUND	R.C.	DETAIL	APPN NO.	
001	149585	4081	6166	
AWARD OF CONTRACT NO.		AWARD DATE		
22639		6/23/09		
I hereby certify that an unexpended appropriation is available in the above fund for the above contract as estimated, and that funds are available as of this date of signature.			Total Cost of CHANGE	\$340,000.00
			Total Credit of CHANGE	\$0
			Previous CHANGE ORDERS	\$19,896.18
			Original CONTRACT	\$1,228,250.00
			CONTRACT Amount to Date	\$1,588,146.18
Authorized Signature		Date		
ACCEPTANCE				
Contractor hereby agrees that the amount set forth herein shall constitute, and accepts such amount as, payment in full for the work described and any associated delay, acceleration, or inefficiency (cumulative or otherwise), including all material, equipment, labor, overhead, other direct and indirect costs, and any other item of pay related to or arising from Contractor's performance of this change order. Contractor further agrees that Contractor is entitled to no additional time or compensation for this change order beyond the amount set forth herein.				
The CONTRACT TIME will be increased by <u>zero (0)</u> calendar days.				
Contractor		Date		
		Rodney Jeffery VP and Division Manager _____ Date: 12-02-09		
		KATY ALLEN Director of Public Works _____ Date:		