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 is not effective until approved by the engineer.**

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.) 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 Bid Item List.

**Payment Adjustment at Agreed Lump Sum:**

In accordance with Section 9-1.17D, "Final Payment and Claims," of the Standard Specifications, compensate the contractor for Claim Nos. 2, 5, and 6 identified in the contractor's Claim Statement dated October 28, 2011.

Claim No. 2: Change Order 8 Work-Character Change Payment Agreement  
Claim No. 5: Bid Item 49 Item Quantity Adjustment  
Claim No. 6: Change Order 19 Differing Site Condition Payment Adjustment

For the above listed claims, the contractor agrees to accept a lump sum payment of $212,427.53 including all markups for this change.

This change order provides full and final compensation for and resolves all aspects of the contractor's Claim Settlement Claim Nos. 2, 5, and 6 as described above.

**Estimated Cost:**  
Increase $212,427.53

For this order, the time of completion will be adjusted as follows: None

**For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.**