

Exhibit A

**RESOURCES AND DEVELOPMENT MANAGEMENT DEPARTMENT
CONTRACT CHANGE ORDER NO. 1
AGREEMENT NO. D05-018**

For Construction of: Aliso Creek Channel

To: Beador Construction, Contractor

You are hereby directed to make the following described changes from the plans and specifications, or do the following described work not included in the plans and specifications for this contract.

Description of work to be done, estimate of quantities, and prices to be paid as determined in accordance with the Specifications: As directed by the Engineer, provide all labor, equipment and materials to perform the following work in accordance with Section 3-2, "Changes Initiated by the Agency", Section 3-3, "Extra Work" and Section 3-4, "Changed Conditions" of the Standard Specifications for Public Works Construction and the Special Provisions.

I. Increase in Contract Item at Contract Unit Price

- A. **Bid Item No. 14 – "High Strength Fiber Reinforced Mortar,"**
 [(+)} 375.4 Cubic Feet (77.0% at the Unit Price of \$187.50)].....(+ \$70,387.50
- Subtotal Section I.....(+ \$70,387.50**

II. Adjustment in Compensation

- A. **Bid Item No. 14 – "High Strength Fiber Reinforced Mortar",**
for Each Cubic Foot in excess of 125% of the engineers estimate
the County will receive a credit of \$18.75.
Estimated adjustment: 254.13 CF at (-) \$18.75/CF.....(-) \$4,765.31
- TOTAL COST OF THIS DIRECTIVE.....\$65,622.19**

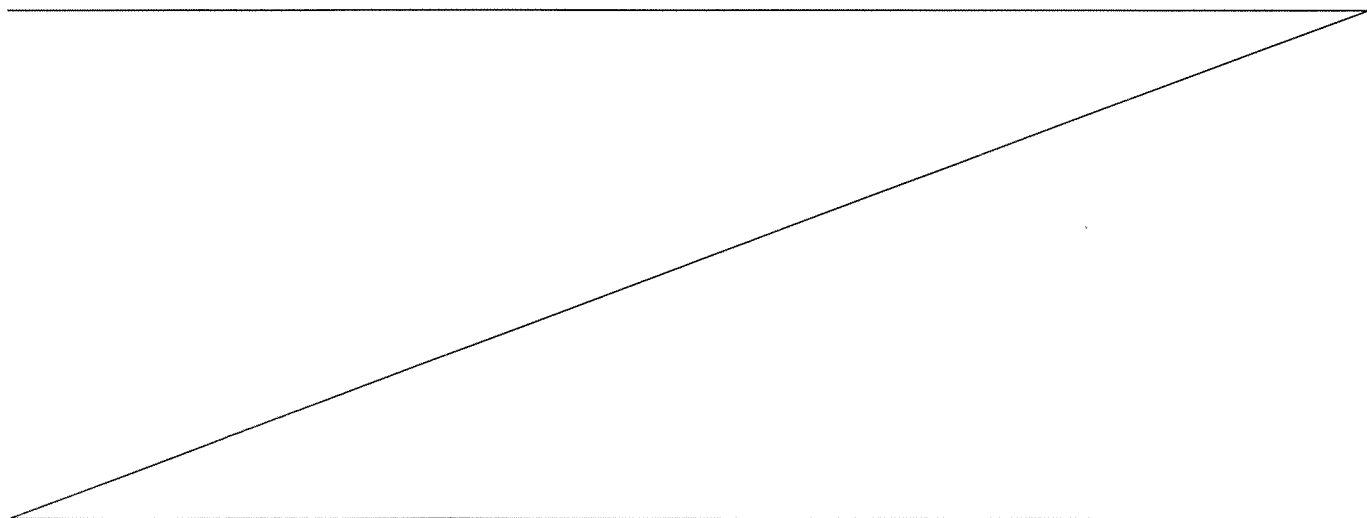


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**Aliso Creek Channel
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SUMMARY OF CONTRACT COST STATUS:


Original Contract award:	\$327,737.50	Approved as to Form
Preceding Changes	(+)\$ 00.00	County Counsel
This Change	(+)\$ 65,622.19	
New Estimated Contract Cost	\$393,359.69	
NET CHANGE (ALL CHANGE ORDERS)	(+)\$ 65,622.19	By: <u>Daniel P. Tows 12/28/05</u>

By reason of this change order, the time for completion shall be extended 30 working days.

We, the undersigned contractor, agree that if this proposal is accepted, we will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work specified. In addition, our signature offers and indicates acceptance of prices quoted herein as full compensation for all direct and indirect costs for all work described above, and as full compensation for any effects this change may have on the project in its entirety and/or on the time required to complete the project. Final costs for Time and Materials work, if any, shall be based upon approved Daily Extra Work Reports.

Acceptance Date: Jan 3 2006

Contractor: 

By: 

Title: VP Operations

Submitted By: Eric Oldham

Approval Recommended: 

Approved By: _____
Chairman of the Board of Supervisors

Date: _____

Signed and certified that a copy of
This document has been delivered to
The Chairman of the Board.

Darlene J. Bloom, Clerk of the Board