

**EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION  
CONTRACT CHANGE ORDER MEMORANDUM**

DATE 1/17/10

TO: JAMES W. WARE, P.E. Director of Transportation			FILE: Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B	
FROM: KEITH FLAHERTY, P.E. Resident Engineer			Contract No. 71336 Caltrans E.A. 03-4E28U4 Federal No. ESPLE CM 5925 (71)	
CCO NO 36	SUPPLEMENT NO 0	CATEGORY CODE A X Z Z	CONTINGENCY BALANCE (including this change): \$ 1,188,560.52	
CCO AMOUNT \$243,008.20			HEADQUARTERS APPROVAL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SUPPLEMENTAL FUNDS PROVIDED \$0.00			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
ORIGINAL CONTRACT TIME: 450 DAY(S)	TIME ADJUSTMENT THIS CHANGE: 0 DAY(S)	PREVIOUSLY APPROVED CCO TIME 5 DAY(S)	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 3	DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Furnishing an additional 19,545 Kg of item #99 Furnish Sign Structure Truss.

**REASON FOR CHANGE:**

The Bid Documents for the project showed a quantity of 11,300 Kg for Item #99 Furnish Sign Structure (Truss). The total required for the project is 30,845 Kg. The additional 19,545 Kg is being paid for in this change.


**METHOD OF PAYMENT:**

Per the Standard Specifications the first 25% increase in quantity is being paid as increase in item at item price.

The quantity above 125% of the contract item amount is being paid at the average price for the same item for the low bidders in Caltrans District 3 over the 2009 Fiscal Year. This payment is being made as an Adjustment in Compensation.

**CONTRACT TIME ADJUSTMENT:**

No adjustment in contract time is warranted as a result of this change

CONCURRED BY		ESTIMATE OF COST			
	DATE	THIS REQUEST	TOTAL TO DATE		
SUPERVISING CIVIL ENGINEER - CONSTRUCTION John Kahling, P.E.		CONTRACT ITEMS \$70,625.00	\$70,625.00		
ASSISTANT DIRECTOR OF TRANSPORTATION Robert Slater, P.E.		FORCE ACCOUNT \$0.00	\$0.00		
SUPERVISING CIVIL ENGINEER - DESIGN Adam Bane, P.E.		AGREED PRICE \$0.00	\$0.00		
CALTRANS OVERSIGHT ENGINEER n/a		ADJUSTMENT \$172,383.20	\$172,383.20		
FHWA REPRESENTATIVE n/a		<b>TOTAL</b> \$243,008.20	<b>\$243,008.20</b>		
CALTRANS PRIOR APPROVAL BY: n/a		<b>FEDERAL PARTICIPATION</b>			
DIRECTOR OF TRANSPORTATION SIGNATURE James W. Ware, P.E.		<input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING			
CHAIR, BOARD OF SUPERVISORS Raymond J. Nutting		<b>FEDERAL SEGREGATION (if more than one funding source or P.I.P. type)</b> <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS			
RESIDENT ENGINEER'S SIGNATURE 	DATE 1/28/10	<table border="0"> <tr> <td>FEDERAL FUNDING SOURCE</td> <td>PERCENT</td> </tr> </table>		FEDERAL FUNDING SOURCE	PERCENT
FEDERAL FUNDING SOURCE	PERCENT				