

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

DATE: 03/25/10

TO: James W. Ware, P.E. Director of Transportation			FILE: Project name: <u>US 50 HOV Lanes – Phase 1</u>
FROM: Thor Larsen, P.E. Resident Engineer			Contract No. 53110 Caltrans EA. 03-3A7114 Federal No. <u>STPCMLN-5925 (059)</u>
CCO NO. 2	SUPPLEMENT NO. 1	CATEGORY CODE	CONTINGENCY BALANCE (including this change) \$504,381.38
\$200,000.00		INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>	BOS APPROVAL REQUIRED? (if > \$150,000.00) YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

This contract change order provides for increasing the amount of compensation appropriated to pay for performing dust control in accordance with Section 10-1.11, "Dust Control" of the Special Provisions. The initial contract change order was issued for \$400,000.00. The amount of \$400,000.00 has been approached, and additional funds are required to complete the project. The chair of the Board of Supervisors is authorized to sign Contract Change Orders to a total amount of \$2,689,000.00 for supplemental Items of Work per agenda item 08-1388 of the 11-18-2008 meeting. Dust Control is one of those supplemental Items of Work. There has been a total amount of \$1,150,000.00 authorized for Contract Change Orders concerning supplemental Items of Work prior to this request.

The costs incurred to date are at a rate that will exceed the amount of \$400,000.00 which was approved per the initial Contract Change Order. It is proposed to increase the extra work at force account portion of this change order by \$200,000.00 to an aggregate total of \$600,000.00. An extra work analysis of the estimated total cost is on file with the Resident Engineer.

It is recommended that adjustment in time continue to be deferred by reason of this change.

CONCURRED BY	DATE	ESTIMATE OF COST	
CONSTRUCTION MANAGER John Kahling, PE	<i>[Signature]</i> 03/22/10	THIS REQUEST	TOTAL
PROJECT ENGINEER Rick Carter, PE	<i>[Signature]</i>	CONTRACT ITEMS	\$0.00
DEPUTY DIRECTOR, ENGINEERING Robert Slater, PE	<i>[Signature]</i> 03/30/10	AGREED PRICE	\$0.00
DIRECTOR OF TRANSPORTATION James W. Ware, PE	<i>[Signature]</i> 3/31/10		
CALTRANS		EW @ FA	\$200,000.00
		TOTAL	\$200,000.00
PRIOR APPROVAL BY, DATE N/A		<input checked="" type="checkbox"/> CCO FUNDED PER CONTRACT	<input type="checkbox"/> CCO FUNDED AS FOLLOWS
		FEDERAL FUNDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE <i>[Signature]</i>		STPCMLN-5925 (059)	21.28%
		_____	_____
		_____	_____

Contract Change Order

Change Requested by: Engineer Contractor

CCO No. 2	Suppl. No. 1	Contract No. 53110	Contract Name US 50 HOV Lanes – Sacramento County Line to Bass Lake Road	Federal Number(s) STPCMLN-5925 (059)
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To **Nehemiah Construction, Inc.** Contractor

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 must be approved by the Board of Supervisors. [X] Yes [] No This has been authorized per agenda item 08-1388 of the November 18, 2008 BOS meeting.

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 Engineer's Estimate.

Extra Work at Force Account:

As directed by the Engineer and as indicated on Contract Change Order 2, provide additional funds for implementation of dust control measures. Increase the amount of monies appropriated to perform the above noted work and to supplement Change Order No. 2.

Estimated Total = \$200,000.00

Summary of Cost	
Contract Change Order 2:	\$400,000.00
Contract Change Order 2-1:	\$200,000.00
Total Cost =	\$600,000.00


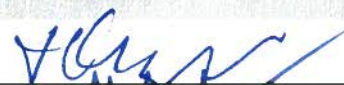

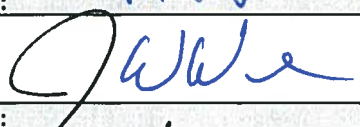

ATTEST: SUZANNE ALLEN de SANCHEZ,
Clerk of the Board of Supervisors

By 
DEPUTY


The cost of performing dust control, including any required air monitoring, shall be paid in conformance with the provisions of Section 9-1.03, "Force Account Payment" of the Standard Specifications.

Estimated Cost: Decrease Increase \$ 200,000.00

By reason of this order the time of completion will be adjusted as follows: **Deferred**

Submitted by		
Signature 	(Print name & title) Thor Larsen, P.E., Resident Engineer	Date 3-1-10
Approved: Signature 	(Print name & title) John Kahling, P.E., Supervising Civil Engineer	Date 03/22/10.
Approved: Signature 	(Print name & title) Robert Slater, P.E., Deputy Director, Engineering	Date 03/30/10
Approved: Signature 	(Print name & title) James W. Ware, P.E., Director of Transportation	Date 3/31/10
Approved: Signature 	(Print name & title) Norma Santiago, Board of Supervisors Chair	Date 4/8/10 Board date 11/18/08

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. **NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.**

Contractor Acceptance by		
Signature 	(Print name & title) NICK ZWETSCHOT P.M.	Date 3-1-10

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

DATE: 03/24/10


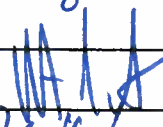
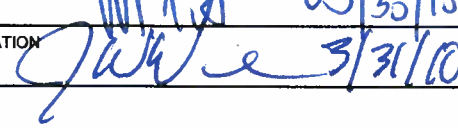

TO: James W. Ware, P.E. Director of Transportation			FILE: Project name: <u>US 50 HOV Lanes – Phase 1</u>
FROM: Thor Larsen, P.E. Resident Engineer			Contract No. 53110 Caltrans EA. 03-3A7114 Federal No. STPCMLN-5925 (059)
CCO NO. 3	SUPPLEMENT NO. 1	CATEGORY CODE	CONTINGENCY BALANCE (including this change) \$504,381.38
\$200,000.00	INCREASE [X] DECREASE []		BOS APPROVAL REQUIRED? (if > \$150,000.00) YES [X] NO []

This contract change order provides for increasing the amount of compensation appropriated to pay for implementing, maintaining and removal of storm water pollution prevention control measures in accordance with Section 10-1.04, "Water Pollution Control" of the Special Provisions.

The chair of the Board of Supervisors is authorized to sign Contract Change Orders to a total amount of \$2,689,000.00 for supplemental Items of Work per agenda item 08-1388 of the 11-18-2008 meeting. Water Pollution Control is one of those supplemental Items of Work. There has been a total amount of \$1,150,000.00 authorized for Contract Change Orders concerning supplemental Items of Work prior to this request.

It is proposed to increase the extra work at force account portion of this change order by \$200,000.00 to an aggregate total of \$600,000.00. An extra work analysis of the estimated total cost is on file with the Resident Engineer.

The work involved will not affect the project's critical path. It is recommended that there be no adjustment in time by reason of this change.

CONCURRED BY	DATE	ESTIMATE OF COST		
CONSTRUCTION MANAGER John Kahling, PE	 03/29/10		THIS REQUEST	TOTAL
PROJECT ENGINEER Rick Carter, PE		CONTRACT ITEMS	\$0.00	\$0.00
DEPUTY DIRECTOR, ENGINEERING Robert Slater, PE	 03/30/10	AGREED PRICE	\$0.00	\$0.00
DIRECTOR OF TRANSPORTATION James W. Ware, PE	 3/31/10			
CALTRANS Ryan Novota		EW @ FA	\$200,000.00	\$600,000.00
		TOTAL	\$200,000.00	\$600,000.00
PRIOR APPROVAL BY, DATE N/A		<input checked="" type="checkbox"/> CCO FUNDED PER CONTRACT		<input type="checkbox"/> CCO FUNDED AS FOLLOWS
		FEDERAL FUNDING SOURCE		PERCENT
RESIDENT ENGINEER'S SIGNATURE 		STPCMLN-5925 (059)	21.28%	

Contract Change Order

Change Requested by: Engineer Contractor

CCO No. 3	Suppl. No. 1	Contract No. 53110	Contract Name US 50 HOV Lanes – Sacramento County Line to Bass Lake Road	Federal Number(s) STPCMLN-5925 (059)
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To **Nehemiah Construction, Inc.** Contractor

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 must be approved by the Board of Supervisors. [X] Yes [] No This was approved in agenda item 08-1388 of the November 18, 2008 BOS meeting.

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 Engineer's Estimate.

Extra Work at Force Account:

As directed by the Engineer and as indicated on Contract Change Order No. 3, provide additional funds for implementation, maintenance and removal of storm water pollution prevention control measures. Increase the amount of monies appropriated to perform the above noted work and to supplement Change Order No. 3.

Estimated Total = \$200,000.00

Summary of Cost	
Contract Change Order 3:	\$400,000.00
Contract Change Order 3-1:	\$200,000.00
Total Cost =	\$600,000.00

ATTEST: SUZANNE ALLEN de SANCHEZ,
Clerk of the Board of Supervisors

By *Marcie McFarland*
DEPUTY

Payment for this work will be made in accordance with Section 9-1.03, "Force Account Payment," of the Standard Specifications.

Estimated Cost: Decrease Increase \$ 200,000.00

By reason of this order the time of completion will be adjusted as follows: **No Adjustment**

Submitted by		
Signature	(Print name & title)	Date
<i>Thor Larsen</i>	Thor Larsen, Resident Engineer	3-1-10
<i>John Kahling</i>	John Kahling P.E., Supervising Civil Engineer	03/19/10
<i>Robert Slater</i>	Robert Slater P.E., Deputy Director, Engineering	03/30/10
<i>James W. Ware</i>	James W. Ware P.E., Director of Transportation	3/31/10
<i>Norma Santiago</i>	Norma Santiago, Board of Supervisors Chair	4/8/10 Board date 11/18/08

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by		
Signature	(Print name & title)	Date
<i>Nick Zwetscote</i>	NICK ZWETSCHCOT P.M.	3-1-10