

**EL DORADO COUNTY
TRANSPORTATION DIVISION
CONTRACT CHANGE ORDER MEMORANDUM**

DATE
March 31, 2014

TO: STEVEN M. PEDRETTI Director Community Development Agency			FILE: Project name: U.S. 50 SILVA VALLEY PARKWAY INTERCHANGE PROJECT PHASE 1	
FROM: ARADHANA KOCHAR, P.E. Resident Engineer			Contract No. 71328 Caltrans EA. 03-1E2904 Federal No.	
CCO NO. 3	SUPPLEMENT NO.	CATEGORY CODE A W Z Z	CONTINGENCY BALANCE (including this change): \$3,871,515.00	
CCO AMOUNT \$500,000.00			HEADQUARTERS APPROVAL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SUPPLEMENTAL FUNDS PROVIDED \$			BOS APPROVAL REQUIRED? (if > \$210,000.00) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
ORIGINAL CONTRACT TIME: 430 DAY(S)	TIME ADJUSTMENT THIS CHANGE: No Adjustment	PREVIOUSLY APPROVED CCO TIME 0 WORKING DAY(S)	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 0	DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00

No Additional Text In This Section.

CONCURRED BY		ESTIMATE OF COST	
DEPUTY DIRECTOR, ENGINEERING - HEADINGTON UNIT John Kahling, P.E.	DATE 04/04/14	THIS REQUEST	TOTAL TO DATE
SENIOR CIVIL ENGINEER - FAIRLANE UNIT Adam Bane, P.E.	DATE	CONTRACT ITEMS \$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER Veera Nanugonda	DATE	FORCE ACCOUNT \$500,000.00	\$500,000.00
FHWA REPRESENTATIVE	DATE	AGREED PRICE \$0.00	\$0.00
n/a		ADJUSTMENT \$0.00	\$0.00
CALTRANS PRIOR APPROVAL BY:	DATE	TOTAL \$500,000.00	\$500,000.00
n/a		FEDERAL PARTICIPATION	
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY Bard R. Lower	DATE 4/13/14	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING	
DIRECTOR COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steven M. Pedretti	DATE 4/15/14	<input type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
CHAIR, BOARD OF SUPERVISORS Norma Santiago	DATE 4-23-14	FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)	
RESIDENT ENGINEER'S SIGNATURE	DATE 3-31-14	FEDERAL FUNDING SOURCE	PERCENT
		_____	_____
		_____	_____
		_____	_____

**EL DORADO COUNTY
TRANSPORTATION DIVISION
CONTRACT CHANGE ORDER MEMORANDUM**

DATE
March 31, 2014

TO: STEVEN M. PEDRETTI Director Community Development Agency			FILE: Project name: U.S. 50 SILVA VALLEY PARKWAY INTERCHANGE PROJECT PHASE I	
FROM: ARADHANA KOCHAR, P.E. Resident Engineer			Contract No. 71328 Caltrans EA. 03-1E2904 Federal No.	
CCO NO. 3	SUPPLEMENT NO.	CATEGORY CODE A W Z Z	CONTINGENCY BALANCE (including this change): \$3,871,515.00	
CCO AMOUNT \$500,000.00			HEADQUARTERS APPROVAL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SUPPLEMENTAL FUNDS PROVIDED \$			BOS APPROVAL REQUIRED? (if > \$210,000.00) YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
ORIGINAL CONTRACT TIME: 430 DAY(S)	TIME ADJUSTMENT THIS CHANGE: No Adjustment	PREVIOUSLY APPROVED CCO TIME 0 WORKING DAY(S)	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 0	DEPARTMENTAL CCO AUTHORITY (This Project) is \$210,000.00

THIS CHANGE ORDER PROVIDES FOR: Compensating the Contractor for the costs associated with implementing, maintaining, and removing temporary water pollution control measures which are defined to be paid for as Extra Work at Force Account in the contract documents.

REASON FOR CHANGE: This contract change order is required in order to comply with the contract Special Provisions and Standard Specifications. The Contractor shall furnish, install, maintain, and remove temporary water pollution control measures in accordance with the project-approved Storm Water Pollution Prevention Plan (and all subsequent Amendments), as specified in Section 13, "Water Pollution Control," of the contract documents. Work included in Section 10-1, "General," of the contract Special Provisions, work implemented for job site management, and/or work paid elsewhere in the contract is specifically excluded from payment under this change order.

METHOD OF PAYMENT: In accordance with the contract documents, compensation for the work described herein will be at Extra Work at Force Account.

This work has been accounted for in the costs allotted to perform supplemental work on this project. Therefore, the costs referenced herein do not affect the general project contingency balance.

The Department is allowed to sign contract change orders up to \$210,000.00. Change orders greater than \$210,000.00 must be authorized by the Board of Supervisors. However, during the September 30, 2013 meeting, the Board of Supervisors authorized the Chair to sign this contract change order for an amount up to \$1,000,000.00. The Master Report from said meeting is attached to this Memorandum for reference.

CONCURRENCE: Supplemental funds have been provided for this contract change order; therefore, concurrence by the State is not required.

CONTRACT TIME ADJUSTMENT: No adjustment to contract time is warranted by reason of this change order.

No Additional Text In This Section.

CONTRACT CHANGE ORDER

Change Requested by:



Engineer



Contractor

CCO No. 3	Suppl. No.	Contract No. 71328	Road U.S. 50 Silva Valley Parkway Interchange Project – Phase 1	Federal Number(s)
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To **Myers and Sons Construction L.P.**, 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:** Yes No

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.) 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:

In accordance with Section 9-1.04, "Force Account," of the Standard Specifications, perform the following:

Furnish, install, maintain, and remove temporary water pollution control measures in accordance with the project approved Storm Water Pollution Prevention Plan (and all subsequent approved Amendments), as specified in Section 13, "Water Pollution Control," of the Standard Specifications.

Work included in Section 10-1, "General," of the contract Special Provisions, work implemented for job site management, and/or work paid for elsewhere in the contract are specifically excluded from payment under this change order.

Estimated Increase \$500,000.00

RECEIVED


FEB - 5 2014

DEPT. OF TRANSPORTATION
CONSTRUCTION DIVISION

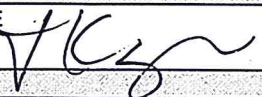
Estimated Cost: Decrease Increase **\$500,000.00**

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

Submitted by

SIGNATURE 	(PRINT NAME & TITLE) Aradhana Kochar, P.E., Resident Engineer	DATE 1-2-14
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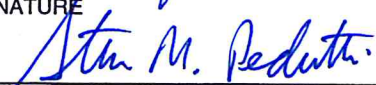
Approved

SIGNATURE 	(PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering	DATE 02/20/14
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Approved

SIGNATURE 	(PRINT NAME & TITLE) Bard R. Lower, Director Transportation Division, Community Development Agency	DATE 4/13/14
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Approved

SIGNATURE 	(PRINT NAME & TITLE) Steven M. Pedretti Kimberly A. Kerr, Acting Director Community Development Agency	DATE 4/15/14
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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. The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. **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) Clister Myers, VP	DATE 1/25/14
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CONTRACT CHANGE ORDER

Change Requested by:	<input checked="" type="checkbox"/> Engineer	<input type="checkbox"/> Contractor
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CCO No. 3	Suppl. No.	Contract No. 71328	Road U.S. 50 Silva Valley Parkway Interchange Project – Phase 1	Federal Number(s)
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To **Myers and Sons Construction L.P.**, 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:** Yes No

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.) 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:

In accordance with Section 9-1.04, "Force Account," of the Standard Specifications, perform the following:

Furnish, install, maintain, and remove temporary water pollution control measures in accordance with the project approved Storm Water Pollution Prevention Plan (and all subsequent approved Amendments), as specified in Section 13, "Water Pollution Control," of the Standard Specifications.

Work included in Section 10-1, "General," of the contract Special Provisions, work implemented for job site management, and/or work paid for elsewhere in the contract are specifically excluded from payment under this change order.

Estimated Increase **RECEIVED** \$500,000.00


MAR 27 2014

DEPT. OF TRANSPORTATION
CONSTRUCTION DIVISION

Estimated Cost: Decrease Increase \$500,000.00

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

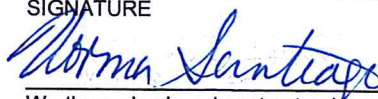
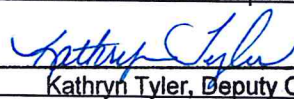
Submitted by

SIGNATURE 	(PRINT NAME & TITLE) Aradhana Kochar, P.E., Resident Engineer	DATE 3-5-14
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Approved SIGNATURE	(PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering	DATE
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Approved SIGNATURE	(PRINT NAME & TITLE) Bard R. Lower, Director Transportation Division, Community Development Agency	DATE
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Approved SIGNATURE	(PRINT NAME & TITLE) <i>Steve Pedrotti</i> Kimberly A Kerr, Acting Director Community Development Agency James S. Mitrising	DATE
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Approved SIGNATURE 	(PRINT NAME & TITLE) Norma Santiago, Chair Board of Supervisors By  Kathryn Tyler, Deputy Clerk	DATE 4-23-14 Board date 10-22-13
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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. The prices and terms of payment shown above comprise full and final compensation for all direct costs, indirect costs, cumulative costs, and all overhead costs incurred as a result of this contract change order. **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) Clinton Myers, Vice President	DATE 3/24/14
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