

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

DATE
October 15, 2010

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 EA. 03-4E28U4 Federal No. ESPLC CM 5925 (71)	
CCO NO 004	SUPPLEMENT NO 01	CATEGORY CODE A W S A	CONTINGENCY BALANCE (including this change): \$ 1,174,294.95	
CCO AMOUNT \$200,000.00			HEADQUARTERS APPROVAL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SUPPLEMENTAL FUNDS PROVIDED \$200,000.00			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) 2	DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Allocating the remainder of the Supplemental Funds provided for Water Pollution Control.

REASON FOR CHANGE:

Due to the uncertainty of the amount of work required to this point the original CCO was written for a portion of the available Supplemental Funds. This change allocates the remaining funds.

CONTRACT TIME ADJUSTMENT: No adjustment in contract time is warranted by reason of this change since it is administrative in nature.

Contractor signature is not needed for this change as it is administrative in nature.

CONCURRED BY		ESTIMATE OF COST	
NAME	DATE	THIS REQUEST	TOTAL TO DATE
SUPERVISING CIVIL ENGINEER - CONSTRUCTION John Kahling, P.E.	10/25/10	CONTRACT ITEMS	\$0.00
DEPUTY DIRECTOR, ENGINEERING Robert Slater, P.E.	10/25/10	FORCE ACCOUNT	\$200,000.00
SUPERVISING CIVIL ENGINEER - DESIGN Adam Bane, P.E.	10/25/10	AGREED PRICE	\$0.00
CALTRANS OVERSIGHT ENGINEER n/a		ADJUSTMENT	\$0.00
FHWA REPRESENTATIVE n/a		TOTAL	\$200,000.00
CALTRANS PRIOR APPROVAL BY:		FEDERAL PARTICIPATION	
DIRECTOR OF TRANSPORTATION SIGNATURE James W. Ware, P.E.	10/26/10	<input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE	
BOARD CHAIR, BOARD OF SUPERVISORS Norma Santiago	(Board date 11-9-09) 11-2-10	<input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING	
RESIDENT ENGINEER'S SIGNATURE	10/15/10	FEDERAL SEGREGATION (if more than one funding source or P.I.P. type)	
		<input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS	
		FEDERAL FUNDING SOURCE	PERCENT

Clerk of the Board of Supervisors