

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

DATE
November 5, 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. ESPLE CM 5925 (71)	
CCO NO. 004	SUPPLEMENT NO. 02	CATEGORY CODE A W S A	CONTINGENCY BALANCE (including this change): \$ 1,171,191.95	
CCO AMOUNT \$200,000.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
SUPPLEMENTAL FUNDS PROVIDED \$			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): Providing additional funds for water pollution control.

REASON FOR CHANGE:

Per Special Provision 10-1.03, water pollution control on this project is paid for via force account change order. CCO 4 provided \$100,000.00 for water pollution control. CCO 4.1 provided \$200,000.00 for water pollution control. This CCO 4.2 will provide an additional \$200,000.00 for water pollution control, bringing the cumulative total to \$500,000.00.

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