

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

DATE
9/10/2014

| | | | | |
|---|--|---|--|---|
| TO: STEVE PEDRETTI, Director Community Development Agency | | | 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. 117 | SUPPLEMENT NO. 001 | CATEGORY CODE C B P C | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$ 0.00 INCREASE <input type="checkbox"/> DECREASE <input type="checkbox"/> | | | 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 66 DAY(S) | TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 1 | DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00 |

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Resolution of deferred time for Change Order No. 117.

The delay in completion of the contract due to the work specified by Change Order no. 117 has been determined to be zero.

METHOD OF PAYMENT:

This is a no cost change order.

CONTRACT TIME ADJUSTMENT: Contract time is not affected by this change order.

| CONCURRED BY | | ESTIMATE OF COST | |
|---|----------|---|---------------|
| | DATE | THIS REQUEST | TOTAL TO DATE |
| DEPUTY DIRECTOR ENGINEERING John Kahling, P.E. | 11/25/14 | CONTRACT ITEMS | \$0.00 |
| ASSISTANT DIRECTOR OF TRANSPORTATION | | FORCE ACCOUNT | \$0.00 |
| SENIOR CIVIL ENGINEER - DESIGN | | AGREED PRICE | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | | ADJUSTMENT | \$0.00 |
| Jarrett Woodruff | | TOTAL | \$0.00 |
| FHWA REPRESENTATIVE n/a | | FEDERAL PARTICIPATION | |
| COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Bard R. Lower | 12/31/14 | <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 | |
| DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steve Pedretti | 12/31/14 | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| BOARD CHAIR, BOARD OF SUPERVISORS James S. Mitrusin | 1-5-15 | FEDERAL FUNDING SOURCE PERCENT _____ _____ | |
| RESIDENT ENGINEER'S SIGNATURE Keith Flaherty | 11-13-14 | | |
| J. Kahling for K. Flaherty 11/25/14 | | | |

ATTEST: James S. Mitrusin
Clerk of the Board of Supervisors

By Kathryn Tyler, Deputy Clerk
1-5-15
Board date 11-13-14

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

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|-----------------------|------------------------|------------------------------|---|--|
| CCO No. 115 | Suppl. No. 1 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|-----------------------|------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

A determination of the delay in completion of the contract due to the work specified by contract change order No. 115-0 was made in accordance with the provisions of Section 8-1.07 "Liquidated Damages" of the Standard Specifications.

The Contractor will be granted 105 working days for the following dates: July 12, 2013 to December 13, 2013.

This change order resolves contract time for CCO 115.


ATTEST: James S. Mitrisin
Clerk of the Board of Supervisors

By 
Kathryn Tyler, Deputy Clerk *1-5-15*
Board date 11-13-14

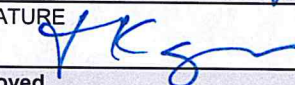
Estimated Cost: Decrease Increase No cost

By reason of this order the time of completion will be adjusted as follows: **Increase 105 working days**

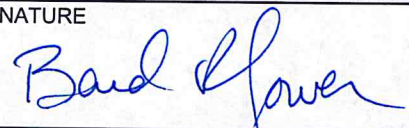
Submitted by

| | | |
|---|---|-------------------------|
| SIGNATURE  | (PRINT NAME & TITLE) Keith Flaherty, P.E., Resident Engineer | DATE <i>12/25/14</i> |
|---|---|-------------------------|

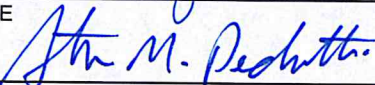
Approved

| | | |
|---|--|-------------------------|
| SIGNATURE  | (PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering | DATE <i>11/25/14</i> |
|---|--|-------------------------|

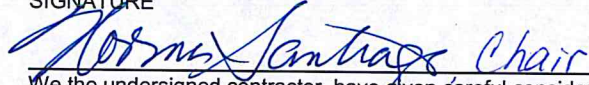
Approved

| | | |
|---|--|-------------------------|
| SIGNATURE  | (PRINT NAME & TITLE) Bard R. Lower, Transportation Division, Community Development Agency | DATE <i>12/31/14</i> |
|---|--|-------------------------|

Approved

| | | |
|---|--|-------------------------|
| SIGNATURE  | (PRINT NAME & TITLE) Steve Pedretti, Director Community Development Agency | DATE <i>12/31/14</i> |
|---|--|-------------------------|

Approved

| | | |
|--|--|---|
| SIGNATURE  | (PRINT NAME & TITLE) <i>Norma Santrigo, Chair</i> Board of Supervisors | DATE <i>1-5-15</i> <i>Board date 11-13-14</i> |
|--|--|---|

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 <i>n/a unilateral.</i> | (PRINT NAME & TITLE) | DATE |
|-------------------------------------|----------------------|------|

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

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|-----------------------|--------------------------|------------------------------|---|--|
| CCO No. 117 | Suppl. No. 001 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|-----------------------|--------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

Time of Delay Determination

The delay in completion of the contract due to the work specified by Change Order No. 117 has been determined to be zero.

This change order resolves contract time for CCO 117.

ATTEST: James S. Mitrison
Clerk of the Board of Supervisors

By *Kathryn Tyler*
Kathryn Tyler, Deputy Clerk *1-5-15*

Board date 11-13-14

Estimated Cost: Decrease Increase \$0.00

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

Submitted by

| | | |
|--------------------------------|---|-------------------------|
| SIGNATURE <u><i>JK for</i></u> | (PRINT NAME & TITLE) Keith Flaherty, P.E., Resident Engineer | DATE <i>11/25/14</i> |
|--------------------------------|---|-------------------------|

Approved

| | | |
|----------------------------|--|-------------------------|
| SIGNATURE <u><i>JK</i></u> | (PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering | DATE <i>11/25/14</i> |
|----------------------------|--|-------------------------|

Approved

| | | |
|------------------------------------|--|-------------------------|
| SIGNATURE <u><i>Bard Lower</i></u> | (PRINT NAME & TITLE) Bard R. Lower, Director Community Development Agency, Transportation Division | DATE <i>12/31/14</i> |
|------------------------------------|--|-------------------------|

Approved

| | | |
|--|--|-------------------------|
| SIGNATURE <u><i>Steve Pedretti</i></u> | (PRINT NAME & TITLE) Steve Pedretti, Director Community Development Agency | DATE <i>12/31/14</i> |
|--|--|-------------------------|

| | | |
|--|--|--|
| SIGNATURE <u><i>Norma Santiago</i></u> | (PRINT NAME & TITLE) <i>Supervisors</i> Norma Santiago, Chair Board of Directors | DATE <i>1-5-15</i> <i>Board date 11-13-14</i> |
|--|--|--|

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 <u><i>n/a unilateral</i></u> | (PRINT NAME & TITLE) | DATE |
|--|----------------------|------|

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

DATE
9/10/2014

| | | | | |
|---|--|---|--|---|
| TO: STEVE PEDRETTI, Director Community Development Agency | | | 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. 118 | SUPPLEMENT NO. 001 | CATEGORY CODE C B P C | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$ 0.00 INCREASE <input type="checkbox"/> DECREASE <input type="checkbox"/> | | | 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 type="checkbox"/> NO <input checked="" type="checkbox"/> | |
| ORIGINAL CONTRACT TIME: 450 DAY(S) | TIME ADJUSTMENT THIS CHANGE: 0 DAY(S) | PREVIOUSLY APPROVED CCO TIME 66 DAY(S) | TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 0 | DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00 |

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Resolution of deferred time for Change Order No. 118

The delay in completion of the contract due to the work specified by Change Order no. 118 has been determined to be zero.

METHOD OF PAYMENT:

This is a no cost change order.

CONTRACT TIME ADJUSTMENT: Contract time is not affected by this change order.

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|--|------------------|--|-------------------|
| CONCURRED BY | | ESTIMATE OF COST | |
| DEPUTY DIRECTOR ENGINEERING John Kahling, P.E. | DATE 11/25/14 | THIS REQUEST | TOTAL TO DATE |
| ASSISTANT DIRECTOR OF TRANSPORTATION | DATE | CONTRACT ITEMS | \$0.00 |
| SENIOR CIVIL ENGINEER - DESIGN | DATE | FORCE ACCOUNT | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | DATE | AGREED PRICE | \$0.00 |
| Jarrett Woodruff | DATE | ADJUSTMENT | \$0.00 |
| FHWA REPRESENTATIVE n/a | DATE | TOTAL | \$7,300.00 |
| COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR | DATE | FEDERAL PARTICIPATION | |
| Bard R. Lower | 12/31/14 | <input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE | |
| DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steve Pedretti | DATE 12/31/14 | <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING | |
| BOARD CHAIR, BOARD OF SUPERVISORS | DATE 1-5-15 | FEDERAL SEGREGATION (If more than one funding source or P.I.P. type) | |
| RESIDENT ENGINEER'S SIGNATURE | DATE 11-25-14 | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| ATTEST: James S. Mitrisin Clerk of the Board of Supervisors | | FEDERAL FUNDING SOURCE | |
| By Kathryn Tyler, Deputy Clerk | | PERCENT | |

ATTEST: James S. Mitrisin
Clerk of the Board of Supervisors

By Kathryn Tyler, Deputy Clerk
1-5-15
Board date 11-13-14

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

| | | | | |
|-----------------------|--------------------------|------------------------------|---|--|
| CCO No. 118 | Suppl. No. 001 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|-----------------------|--------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

Time of Delay Determination

The delay in completion of the contract due to the work specified by Change Order No. 118 has been determined to be zero.

This change order resolves contract time for CCO 118.

ATTEST: James S. Mitrishin
Clerk of the Board of Supervisors

By Kathryn Tyler
Kathryn Tyler, Deputy Clerk *15-15*
Board date 11-13-14

Estimated Cost: Decrease Increase \$0.00

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

Submitted by

| | | |
|---------------------------------|---|-------------------------|
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) Keith Flaherty, P.E., Resident Engineer | DATE <i>11/25/14</i> |
|---------------------------------|---|-------------------------|

Approved

| | | |
|---------------------------------|--|-------------------------|
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering | DATE <i>11/25/14</i> |
|---------------------------------|--|-------------------------|

SIGNATURE

| | | |
|--------------------|--|-------------------------|
| <i>[Signature]</i> | (PRINT NAME & TITLE) Bard R. Lower, Director Community Development Agency, Transportation Division | DATE <i>12/31/14</i> |
|--------------------|--|-------------------------|

Approved

| | | |
|---------------------------------|--|-------------------------|
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) Steve Pedretti, Director Community Development Agency | DATE <i>12/31/14</i> |
|---------------------------------|--|-------------------------|

SIGNATURE

| | | |
|--------------------|--|---|
| <i>[Signature]</i> | (PRINT NAME & TITLE) <i>Supervisors</i> Norma Santiago, Chair Board of Directors | DATE <i>1-5-15</i> <i>Board date 11-13-14</i> |
|--------------------|--|---|

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 <i>n/a unilateral -</i> | (PRINT NAME & TITLE) | DATE |
|--------------------------------------|----------------------|------|

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

DATE
9/10/2014

| | | | | |
|---|--|---|--|---|
| TO: STEVE PEDRETTI, Director Community Development Agency | | | 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. 15 | SUPPLEMENT NO. 002 | CATEGORY CODE C B P C | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$ 0.00 INCREASE <input type="checkbox"/> DECREASE <input type="checkbox"/> | | | 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 66 DAY(S) | TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 5 | DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00 |

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Resolution of deferred time for Change Order No. 15

The delay in completion of the contract due to the work specified by Change Order no. 15 has been determined to be zero.

METHOD OF PAYMENT:

This is a no cost change order.

CONTRACT TIME ADJUSTMENT: Contract time is not affected by this change order.

| CONCURRED BY | | ESTIMATE OF COST | |
|---|---------------------|--|---------------------|
| DEPUTY DIRECTOR ENGINEERING | DATE | THIS REQUEST | TOTAL TO DATE |
| John Kahling, P.E. <i>[Signature]</i> | 11/25/14 | CONTRACT ITEMS | \$0.00 |
| ASSISTANT DIRECTOR OF TRANSPORTATION | DATE | FORCE ACCOUNT | \$0.00 |
| SENIOR CIVIL ENGINEER - DESIGN | DATE | AGREED PRICE | \$0.00 |
| Adam Bane, P.E. | | ADJUSTMENT | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | DATE | TOTAL | \$350,000.00 |
| Jarrett Woodruff | | 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 | |
| COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR | DATE | FEDERAL SEGREGATION (if more than one funding source or P.I.P. type) | |
| Bard R. Lower <i>[Signature]</i> | 12/31/14 | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| DIRECTOR, COMMUNITY DEVELOPMENT AGENCY | DATE | FEDERAL FUNDING SOURCE | |
| Signature: <i>[Signature]</i> | 1-5-15 | PERCENT | |
| BOARD CHAIR, BOARD OF SUPERVISORS | DATE | | |
| <i>[Signature]</i> | Board date 11-13-14 | | |
| RESIDENT ENGINEER'S SIGNATURE | DATE | | |
| <i>[Signature]</i> for K Flaherty | 11/25/14 | | |

ATTEST: James S. Mitrisin
Clerk of the Board of Supervisors

By *[Signature]* 1-5-15
Kathryn Tyler, Deputy Clerk 11-13-14

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

| | | | | |
|----------------------|--------------------------|------------------------------|---|--|
| CCO No. 15 | Suppl. No. 002 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|----------------------|--------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

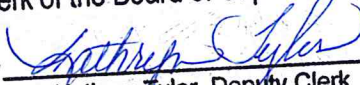
Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate

Time of Delay Determination

The delay in completion of the contract due to the work specified by Change Order No. 15 has been determined to be zero.

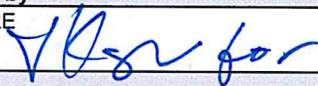

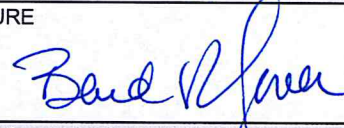
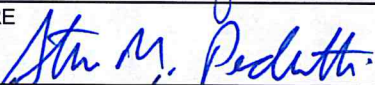

This resolves deferred time associated with CCO 15.

ATTEST: James S. Mitrisin
Clerk of the Board of Supervisors

By 
Kathryn Tyler, Deputy Clerk *1-5-15*
Board date 11-13-14

Estimated Cost: Decrease Increase **\$0.00**

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

| Submitted by | (PRINT NAME & TITLE) | DATE |
|--|--|--------------------|
| SIGNATURE  | Keith Flaherty, P.E., Resident Engineer | 11/25/14 |
| Approved SIGNATURE  | John Kahling, P.E., Deputy Director, Engineering | 11/25/14 |
| SIGNATURE  | Bard R. Lower, Director Community Development Agency, Transportation Division | 12/31/14 |
| Approved SIGNATURE  | Steve Pedretti, Director Community Development Agency | 12/31/14 |
| SIGNATURE  | Norma Santiago, Chair Board of Supervisors | 1-5-15 11-13-14 |

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) | DATE |
| <i>n/a - unilateral.</i> | | |

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

DATE
9/2/2014

| | | | | |
|--|--|---|--|---|
| TO: STEVE PEDRETTI, Director Community Development Agency | | | 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. 30 | SUPPLEMENT NO. 1 | CATEGORY CODE C B P C | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$ 1,537.07 | | | 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 66 DAY(S) | TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 6 | DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00 |

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): changes to drainage System 7 as depicted in CCO 30.

REASON FOR CHANGE:

Additional funds were necessary to complete payment for this change order. Upon review of the original CCO the Contractor determined that some additional work was required, the cost of which was not captured in the agreed lump sum change order, 30-0. Specifically the additional cost are to compensate the Contractor for a concrete pump used to place concrete for element 7T of the drainage system.

METHOD OF PAYMENT:

Payment will be paid as Extra Work at Agreed Lump Sum.

CONTRACT TIME ADJUSTMENT: Contract time is not affected by this change order.

| CONCURRED BY | | ESTIMATE OF COST | |
|--|----------|--|-------------------|
| DEPUTY DIRECTOR ENGINEERING | DATE | THIS REQUEST | TOTAL TO DATE |
| John Kahling, P.E. <i>[Signature]</i> | 11/25/14 | CONTRACT ITEMS | \$0.00 |
| ASSISTANT DIRECTOR OF TRANSPORTATION | DATE | FORCE ACCOUNT | \$0.00 |
| SENOIR CIVIL ENGINEER - DESIGN | DATE | AGREED PRICE | \$1,537.07 |
| Adam Bane, P.E. | | ADJUSTMENT | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | DATE | TOTAL | \$1,537.07 |
| Jarrett Woodruff | | 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 | |
| COMMUNITY DEVELOPMENT AGENCY | DATE | FEDERAL SEGREGATION (if more than one funding source or P.I.P. type) | |
| TRANSPORTATION DIVISION DIRECTOR | | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| Bard R. Lower <i>[Signature]</i> | 12/31/14 | FEDERAL FUNDING SOURCE | PERCENT |
| DIRECTOR, DEPARTMENT OF TRANSPORTATION SIGNATURE | DATE | _____ | _____ |
| Steve Pedretti <i>[Signature]</i> | 12/31/14 | _____ | _____ |
| BOARD CHAIR, BOARD OF SUPERVISORS | DATE | _____ | _____ |
| Norma Contreras <i>[Signature]</i> | 1-5-15 | _____ | _____ |
| RESIDENT ENGINEER'S SIGNATURE | DATE | _____ | _____ |
| <i>[Signature]</i> | 11-13-14 | _____ | _____ |
| <i>[Signature]</i> | 11/25/14 | _____ | _____ |

ATTEST: James S. Mitrusin
Clerk of the Board of Supervisors

By *[Signature]*
Kathryn Tyler, Deputy Clerk 1-5-15,

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

| | | | | |
|----------------------|------------------------|------------------------------|---|--|
| CCO No. 30 | Suppl. No. 1 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|----------------------|------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

In accordance with Section 4-1.03 CHANGES, of the Standard Specifications, provide all additional labor, equipment and materials necessary to perform the following work:

Extra Work at Agreed Lump Sum

Provide additional work to complete CCO 30. Construct elements 7T through 7Y as depicted on the plans sheet EX-1 complete in place.

For this work the Contractor agrees to and accepts the agreed lump sum of \$1,537.07.

No adjustment of contract time is warranted by reason of this change order.

ATTEST: James S. Mitrison
Clerk of the Board of Supervisors

By Kathryn Tyler
Kathryn Tyler, Deputy Clerk 1-5-15
BOARD DATE 11-13-14

Estimated Cost: Decrease Increase \$1,537.07

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

| | | |
|------------------------------|--|-------------------------|
| Submitted by | | |
| SIGNATURE <u>[Signature]</u> | (PRINT NAME & TITLE) Keith Flaherty, P.E., Resident Engineer | DATE 11/25/14 |
| Approved | | |
| SIGNATURE <u>[Signature]</u> | (PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering | DATE 11/25/14 |
| SIGNATURE <u>[Signature]</u> | (PRINT NAME & TITLE) Bard R. Lower, Director Community Development Agency, Transportation Division | DATE 12/31/14 |
| Approved | | |
| SIGNATURE <u>[Signature]</u> | (PRINT NAME & TITLE) Steve Pedretti, Director Community Development Agency | DATE 12/31/14 |
| SIGNATURE <u>[Signature]</u> | (PRINT NAME & TITLE) Norma Santiago, Chair Board of Supervisors | DATE 1-5-15 11-13-14 |

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 <u>n/a unilateral-</u> | (PRINT NAME & TITLE) | DATE |

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

DATE
September 12, 2014

| | | | | |
|---|--|---|--|---|
| TO: STEVE PEDRETTI Director Community Development Agency | | | 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. 99 | SUPPLEMENT NO. 4 | CATEGORY CODE A W Z Z | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$0..00 INCREASE <input type="checkbox"/> DECREASE <input type="checkbox"/> | | | 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: 121 DAY(S) | PREVIOUSLY APPROVED CCO TIME 72 DAY(S) | TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 1 | DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00 |

THIS CHANGE ORDER PROVIDES FOR: Adjustment of Contract time.

REASON FOR CHANGE: CCO 99-0 was written with deferred time. The Resident Engineer performed a TIA and determined that the Contractor was due 121 working days as a result of CCO 99-0.

METHOD OF PAYMENT:
This is a no cost Change Order.

CONTRACT TIME ADJUSTMENT:
Add 121 working days. January 15, 2013 to July 11, 2013.

| CONCURRED BY | | ESTIMATE OF COST | |
|--|------------------|--|---------------|
| DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNIT John Kahling, P.E. | DATE 11/25/14 | THIS REQUEST | TOTAL TO DATE |
| Director, Transportation Division Community Development Agency Bard R. Lower | DATE 12/31/14 | CONTRACT ITEMS | \$0.00 |
| DIRECTOR, Community Development Agency SIGNATURE Steve Pedretti | DATE 12/31/14 | FORCE ACCOUNT | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | DATE | AGREED PRICE | \$0.00 |
| n/a | | ADJUSTMENT | \$0.00 |
| FHWA REPRESENTATIVE | DATE | TOTAL | \$0.00 |
| n/a | | FEDERAL PARTICIPATION | |
| CALTRANS PRIOR APPROVAL BY: | 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 | |
| BOARD OF SUPERVISORS | DATE 1-5-15 | FEDERAL SEGREGATION (If more than one funding source or P.I.P. type) | |
| Norma Santiago, Chair Board date 1-13-14 | | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| | DATE | FEDERAL FUNDING SOURCE | PERCENT |
| RESIDENT ENGINEER'S SIGNATURE | DATE | | |
| Keith Flaherty | 11/25/14 | | |

ATTEST: James S. Mitrishin
Clerk of the Board of Supervisors

By Kathryn Taylor 1-5-15

CONTRACT CHANGE ORDER

| | | |
|----------------------|--|-------------------------------------|
| Change Requested by: | <input checked="" type="checkbox"/> engineer | <input type="checkbox"/> contractor |
|----------------------|--|-------------------------------------|

| | | | | |
|----------------------|------------------------|------------------------------|---|--|
| CCO No. 99 | Suppl. No. 4 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|----------------------|------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

A determination of the delay in completion of the contract due to the work specified by contract change order No. 99-0 was made in accordance with the provisions of Section 8-1.07 "Liquidated Damages" of the Standard Specifications.

The Contractor will be granted 121 working days for the following dates: January 15, 2013 to July 11, 2013.

This change order resolves contract time for CCO 99.

ATTEST: James S. Mitrusin
Clerk of the Board of Supervisors

By *Kathryn Tyler* 1-5-15
Kathryn Tyler, Deputy Clerk
BOARD DATE 11-13-14

Estimated Cost: Decrease Increase No cost

By reason of this order the time of completion will be adjusted as follows: **Increase 121 working days**

| Submitted by | | |
|--------------------|--|----------------------------|
| SIGNATURE | (PRINT NAME & TITLE) | DATE |
| <i>[Signature]</i> | Keith Flaherty, P.E., Resident Engineer | 11/25/14 |
| Approved | | |
| SIGNATURE | (PRINT NAME & TITLE) | DATE |
| <i>[Signature]</i> | John Kahling, P.E., Deputy Director, Engineering | 11/25/14 |
| Approved | | |
| SIGNATURE | (PRINT NAME & TITLE) | DATE |
| <i>[Signature]</i> | Bard R. Lower, Transportation Division, Community Development Agency | 12/31/14 |
| Approved | | |
| SIGNATURE | (PRINT NAME & TITLE) | DATE |
| <i>[Signature]</i> | Steve Pedretti, Director Community Development Agency | 12/31/14 |
| SIGNATURE | (PRINT NAME & TITLE) | DATE |
| <i>[Signature]</i> | Norma Santiago, Chair Board of Supervisors | 1-5-15 Board date 11-13-14 |

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) | DATE |
| <i>n/a unilateral.</i> | | |

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

DATE
9/10/2014

| | | | | |
|---|--|---|--|---|
| TO: STEVE PEDRETTI, Director Community Development Agency | | | 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. 101 | SUPPLEMENT NO. 001 | CATEGORY CODE C B P C | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$ 0.00 INCREASE <input type="checkbox"/> DECREASE <input type="checkbox"/> | | | 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 66 DAY(S) | TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 4 | DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00 |

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Resolution of deferred time for Change Order No. 101.

The delay in completion of the contract due to the work specified by Change Order no. 101 has been determined to be zero.

METHOD OF PAYMENT:

This is a no cost change order.

CONTRACT TIME ADJUSTMENT: Contract time is not affected by this change order.

| CONCURRED BY | | ESTIMATE OF COST | |
|--|----------|--|---------------|
| | DATE | THIS REQUEST | TOTAL TO DATE |
| DEPUTY DIRECTOR ENGINEERING John Kahling, P.E. <i>[Signature]</i> | 11/25/14 | CONTRACT ITEMS | \$0.00 |
| ASSISTANT DIRECTOR OF TRANSPORTATION | | FORCE ACCOUNT | \$0.00 |
| SENIOR CIVIL ENGINEER - DESIGN | | AGREED PRICE | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | | ADJUSTMENT | \$0.00 |
| Jarrett Woodruff | | TOTAL | \$0.00 |
| FHWA REPRESENTATIVE n/a | | FEDERAL PARTICIPATION | |
| COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR | | <input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE | |
| Bard R. Lower <i>[Signature]</i> | 12/31/14 | <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING | |
| DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE | | FEDERAL SEGREGATION (if more than one funding source or P.I.P. type) | |
| Steve Pedretti <i>[Signature]</i> | 12/31/14 | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| BOARD CHAIR, BOARD OF SUPERVISORS | 1-5-15 | FEDERAL FUNDING SOURCE PERCENT | |
| RESIDENT ENGINEER'S SIGNATURE | 11-13-14 | _____ | |
| <i>[Signature]</i> for K. Flaherty | 11/25/14 | _____ | |

ATTEST: James S. Mitrising
Clerk of the Board of Supervisors

By *[Signature]* 1-5-15
Kathryn Tyler, Deputy Clerk BOARD DATE 11-13-14

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

| | | | | |
|-----------------------|--------------------------|------------------------------|---|--|
| CCO No. 101 | Suppl. No. 001 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|-----------------------|--------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

Time of Delay Determination

The delay in completion of the contract due to the work specified by Change Order No. 101 has been determined to be zero.

This change order resolves contract time for CCO 101.

Estimated Cost: Decrease Increase \$0.00

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

| | | |
|---------------------------------|--|---------------------------------------|
| Submitted by | | |
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) Keith Flaherty, P.E., Resident Engineer | DATE 11/25/14 |
| Approved | | |
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering | DATE 11/25/14 |
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) Bard R. Lower, Director Community Development Agency, Transportation Division | DATE 12/31/14 |
| Approved | | |
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) Steve Pedretti, Director Community Development Agency | DATE 12/31/14 |
| SIGNATURE <i>[Signature]</i> | (PRINT NAME & TITLE) Norma Santiago, Chair Board of Supervisors | DATE 1-5-15 Board date 11-13-14 |

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 <i>[Signature]</i> | (PRINT NAME & TITLE) | DATE |

ATTEST: James S. Mitrisin
Clerk of the Board of Supervisors

By *[Signature]* 1-5-15
DATE 11-13-14

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

DATE
9/10/2014

| | | | | |
|---|--|---|--|---|
| TO: STEVE PEDRETTI, Director Community Development Agency | | | 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. 110 | SUPPLEMENT NO. 002 | CATEGORY CODE C B P C | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$ 0.00 INCREASE <input type="checkbox"/> DECREASE <input type="checkbox"/> | | | 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 66 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): Resolution of deferred time for Change Order No. 110.

The delay in completion of the contract due to the work specified by Change Order no. 110 has been determined to be zero.

METHOD OF PAYMENT:

This is a no cost change order.

CONTRACT TIME ADJUSTMENT: Contract time is not affected by this change order.

| CONCURRED BY | | ESTIMATE OF COST | |
|---|----------|--|---------------|
| DEPUTY DIRECTOR ENGINEERING | DATE | THIS REQUEST | TOTAL TO DATE |
| John Kahling, P.E. | 11/25/14 | CONTRACT ITEMS \$0.00 | \$0.00 |
| ASSISTANT DIRECTOR OF TRANSPORTATION | | FORCE ACCOUNT \$0.00 | \$133,000.00 |
| SENIOR CIVIL ENGINEER - DESIGN | | AGREED PRICE \$0.00 | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | | ADJUSTMENT \$0.00 | \$0.00 |
| Jarrett Woodruff | | TOTAL \$0.00 | \$133,000.00 |
| FHWA REPRESENTATIVE | | FEDERAL PARTICIPATION | |
| n/a | | <input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE | |
| COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR | | <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING | |
| Bard R. Lower | 12/31/14 | FEDERAL SEGREGATION (if more than one funding source or P.I.P. type) | |
| DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE | | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| Steve Pedretti | 12/31/14 | FEDERAL FUNDING SOURCE PERCENT | |
| BOARD CHAIR, BOARD OF SUPERVISORS | | | |
| Norman Santiago | 1-5-15 | | |
| RESIDENT ENGINEER'S SIGNATURE | | | |
| Keith Flaherty | 11/25/14 | | |

ATTEST: James S. Mitrisin
Clerk of the Board of Supervisors

By Kathryn Tyler 1-5-15
Kathryn Tyler, Deputy Clerk 11-13-14

CONTRACT CHANGE ORDER

Change Requested by: engineer contractor

| | | | | |
|-----------------------|--------------------------|------------------------------|---|--|
| CCO No. 110 | Suppl. No. 002 | Contract No. 71336 | Road 03-ED-50- 22.9 km to 25.1 km | Federal Number(s) ESPLE CM 5925 (71) |
|-----------------------|--------------------------|------------------------------|---|--|

To **DeSilva Gates/Viking Construction, a Joint Venture**, 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

Time of Delay Determination

The delay in completion of the contract due to the work specified by Change Order No. 110 has been determined to be zero.

This change order resolves contract time for CCO 110.

ATTEST: James S. Mitrising
Clerk of the Board of Supervisors

By *Kathryn Tyler* 1-5-15
Kathryn Tyler, Deputy Clerk
Board date 11-13-14

Estimated Cost: Decrease Increase **\$0.00**

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

| | | |
|------------------------------------|--|---|
| Submitted by | | |
| SIGNATURE <i>Keith Flaherty</i> | (PRINT NAME & TITLE) Keith Flaherty, P.E., Resident Engineer | DATE <i>11/25/14</i> |
| Approved | | |
| SIGNATURE <i>John Kahling</i> | (PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering | DATE <i>11/25/14</i> |
| SIGNATURE <i>Bard R. Lower</i> | (PRINT NAME & TITLE) Bard R. Lower, Director Community Development Agency, Transportation Division | DATE <i>12/31/14</i> |
| Approved | | |
| SIGNATURE <i>Steve Pedretti</i> | (PRINT NAME & TITLE) Steve Pedretti, Director Community Development Agency | DATE <i>12/31/14</i> |
| SIGNATURE <i>Norma Santiago</i> | (PRINT NAME & TITLE) <i>Norma Santiago, Chair</i> Board of Supervisors | DATE <i>1-5-15</i> <i>Board date 11-13-14</i> |

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 <i>n/a unilateral -</i> | (PRINT NAME & TITLE) | DATE |

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

DATE
September 12, 2014

| | | | | |
|--|--|--|--|---|
| TO: STEVE PEDRETTI Director Community Development Agency | | | 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. 115 | SUPPLEMENT NO. 1 | CATEGORY CODE A W Z Z | CONTINGENCY BALANCE (including this change): \$ | |
| CCO AMOUNT \$0.00 INCREASE <input type="checkbox"/> DECREASE <input type="checkbox"/> | | | 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: 105 DAY(S) | PREVIOUSLY APPROVED CCO TIME 196 DAY(S) | TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 0 | DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00 |

THIS CHANGE ORDER PROVIDES FOR: Adjustment of Contract time.

REASON FOR CHANGE: CCO 115-0 was written with deferred time. The Resident Engineer performed a TIA and determined that the Contractor was due 105 working days as a result of CCO 115-0. The time is due to long lead time for manufacturing of new pole.

METHOD OF PAYMENT:
This is a no cost Change Order.

CONTRACT TIME ADJUSTMENT:
Add 105 working days. July 12, 2013 to December 13, 2013.

| CONCURRED BY | | ESTIMATE OF COST | |
|--|---------------------------------------|--|--------------------|
| DEPUTY DIRECTOR, ENGINEERING – CONSTRUCTION UNIT John Kahling, P.E. | DATE 11/25/14 | THIS REQUEST | TOTAL TO DATE |
| ASSISTANT DIRECTOR OF TRANSPORTATION | DATE | CONTRACT ITEMS | \$0.00 |
| SENIOR CIVIL ENGINEER - DESIGN | DATE | FORCE ACCOUNT | \$0.00 |
| CALTRANS OVERSIGHT ENGINEER | DATE | AGREED PRICE | \$36,676.69 |
| n/a | DATE | ADJUSTMENT | \$0.00 |
| FHWA REPRESENTATIVE | DATE | TOTAL | \$36,676.69 |
| n/a | DATE | FEDERAL PARTICIPATION | |
| CALTRANS PRIOR APPROVAL BY: | DATE | <input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE | |
| n/a | DATE | <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING | |
| Director, Transportation Division Community Development Agency Bard R. Lower | DATE 12/31/14 | <input checked="" type="checkbox"/> CCO FUNDED PER COOPERATIVE AGREEMENT <input type="checkbox"/> CCO FUNDED AS FOLLOWS | |
| DIRECTOR, COMMUNITY DEVELOPMENT AGENCY, SIGNATURE Steve Pedretti | DATE 12/31/14 | PERCENT | |
| BOARD OF SUPERVISORS Chair Thomas Sanhays | DATE 1-5-15 Board date 11-13-14 | FEDERAL FUNDING SOURCE | |
| RESIDENT ENGINEER'S SIGNATURE Keith Flaherty | DATE 11/25/14 | _____ | |

ATTEST: James G. Mitricin
Clerk of the Board of Supervisors

By James G. Mitricin 1-5-15
Clerk