Attachment A

U.S. 50 - Missouri Flat Interchange, Phase 1B

Contract Change Orders Requiring Retroactive Ratification for Compliance With Resolution 102-2012

CCO#	Description	Date of Execution	An	nount of CCO
102	Remove Hard Rock in Drainage System #2H Trench	3/5/2013	\$	96,871.17
25	Replace Existing Caltrans Catwalks on U.S. 50 Weber Crk Bridges	3/22/2013	\$	60,000.00
7.2	Continued Fall and Limb Trees with Hand Tools	3/25/2013	\$	1,950.12
76.1	Continued Enhanced Protection to Existing Ditch	5/9/2013	\$	11,000.00
66	Remove and Replace fill	6/21/2013	\$	13,182.71
109	Remobilize, Grind and Replace HMA to Grades for Acceptable Ramp	6/21/2013	\$	29,856.28
27.3	Additional Funds to Pay Tasks Required under General Cons. Permit	7/26/2013	\$	60,000.00
79	Modify Signalization and Electrical System at WB Off Ramp	7/26/2013	\$	12,990.12
3.2	CCO 3 Supplemental (\$ added to CCO 3 above)	8/2/2013	\$	25,000.00
62	Re-grading Cut Slope at Forni Road Off Ramp	8/2/2013	\$	40,000.00
110	Revising the Hinge Point on BP Line slope	8/2/2013	\$	50,000.00
112	Paving Perks Court Access Road	8/2/2013	\$	20,631.26
111	Hard rock at Placerville Drive/Forni Road Off Ramp	8/2/2013	\$	209,000.00
42.1	Lengthen tapers for Median Crossovers on Hwy 50	8/7/2013	\$	19,965.28
50.1	Restore Final Pay for Item #60 - Structure Retaining Wall	8/7/2013	\$	59,652.60
114	Additional Work to Connect New Structural Steel Cross Frames	8/7/2013	\$	39,720.45
104	Remove Concrete Overpour from Existing Piers	9/13/2013	\$	5,200.00
105	Install Splash Pads and Rock Lined Ditches for drainage off bridge decks	9/13/2013	\$	37,000.00
113	Temporary shoring failure/differing site conditions at Pier 4	9/13/2013	\$	50,000.00
116	Removal of aggregate base from drainage system 16	9/13/2013	\$	5,299.54
1.1	Additional funds for CCO 1 (traffic control)	10/25/2013	\$	25,000.00
106	Chain link railing for catwalks under bridge	10/25/2013	\$	10,000.00
110.1	Additional Funds to Pay for Revising the Hinge Point on BP Line Slope	10/25/2013	\$	83,000.00
26.4	Re-grout annular space between drainage pipe and sleeve	11/8/2013	\$	8,470.96
97.1	Additional Guard Rail End Sections	11/8/2013	\$	15,014.17
73.2	Additional Funds for Work Performed under CCO 73	11/13/2013	\$	80,000.00
117	Drainage mitigation for paving on Perks Court	11/25/2013	\$	10,700.00
118	Replacement of damaged guardrail at e/b on ramp	12/22/2013	\$	7,300.00
25.1	Provide certified welder and labor to complete modifications to Catwalk	12/26/2013	\$	9,066.75
99.2	Additional Funds for Work Performed under CCO 99	12/27/2013	\$	83,239.12
115	Temporary Signalization and Replacement of Signal Pole	12/27/2013	\$	36,676.69
99.3	Additional Funds for CCO 99	8/25/2014	\$	60,000.00
15.2	Impacts to contract time from CCO 15	TBD	\$	-
99.4	Impacts to contract time from CCO 99	TBD	\$	-
101.1	Impacts to contract time from CCO 101	TBD	\$	-
110.2	Impacts to contract time from CCO 110	TBD	\$	-
115.1	Impacts to contract time from CCO 115	TBD	\$	-
117.1	Impacts to contract time from CCO 117	TBD	\$	-
118.1	Impacts to contract time from CCO 118	TBD	\$	-
30.1	Additional Funds for CCO 30	TBD	\$	1,537.07

Total \$ 1,277,324.29

DATE	
Janua	ry 24, 2013

Page 1 of 1

					January 24, 2013	5		
TO:	The second second	A Kerr, Interin			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
FROM:		aherty, P.E. t Engineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
CCO NO.	02	IPPLEMENT NO.	CATEGOR F D	B B	CONTINGENCY BALANCE (including this change): \$ 190,188.51			
\$ 96,8			INCREASE [2	☑ DECREASE □	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
SUPPLEM \$0	MENTAL FUNDS	PROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ NO 区			
CON	ORIGINAL ITRACT TIM DAY(S)	E: TIME ADJU	IANGE:	PREVIOUSLY APPROVED CCO TIME 66 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): Paying the Contractor for the additional work to remove hard rock in drainage system 2h on the Hwy 50 WB on ramp along with all associated impacts and costs.

REASON FOR CHANGE:

The geotechnical report for the project did not investigate the area of this drainage system and information provided in the report near the area did not give the Contractor sufficient information to assume the rock was present when they prepared their bid. The Subcontractor who was installing the drainage system, Marques Pipe, filed Notice of Potential Claim (NOPC) 27 on September 20, 2011 for the rock removal. DeSilva Gates Inc. forwarded the NOPC along with their associated and impact costs for the extra work. The rock was encountered during a 17day WB on ramp closure. The ramp closure was not extended to accommodate the additional work to remove the rock and other affected work. This change pays the contractor for the rock removal, and all associated work and impact costs.

METHOD OF PAYMENT:

Payment is made at agreed lump sum. The amount was agreed to after evaluation of the Contractor's extra work bills for the work. These bills are available in the project files.

This change resolves NOPC 27, dated September 20, 2011 in its entirety.

CONTRACT TIME ADJUSTMENT:

No adjustment in contract time is warranted by this change CONCURRED BY **ESTIMATE OF COST** Deputy Director, Engineering THIS REQUEST TOTAL TO DATE John Kahling, P.E. ASSISTANT DIRECTOR OF THANSPORTATION \$0.00 \$0.00 CONTRACT ITEMS \$0.00 \$0.00 FORCE ACCOUNT SUPERVISING CIVIL ENGINEER - DESIGN DATE \$96,871.17 AGREED PRICE \$96,871.17 **ADJUSTMENT** \$0.00 \$0.00 CALTRANS OVERSIGHT ENGINEER DATE \$96,871.17 TOTAL \$96,871.17 Bob Ericksen FEDERAL PARTICIPATION DATE FHWA REPRESENTATIVE **⊠** PARTICIPATING ☐ PARTICIPATING IN PART ☐ NONE □ NON-PARTICIPATING (Meintenence)
□ NON-PARTICIPATING CALTRANS PRIOR APPROVAL BY: DATE FEDERAL SEGREGATION (If more than one funding source or P.I.P. type) DATE COUNTY PRIOR APPROVAL BY: □ CCO FUNDED PER COOPERATIVE CCO FUNDED AS FOLLOWS AGREEMENT INTERIM DIRECTOR DEPARTMENT OF TRANSPORTATION DATE PERCENT SIGNATURE FEDERAL FUNDING SOURCE Kimberly A

			OF TRANSPORTATION	-			Sheet	1 of 1
CONTR	RACT CHA	ANGE ORDER	3	Change F	Requested by:		engineer	contract
CCO No. 102	Suppl. No.	Contract No. 71336	Road 03-ED-50- 22.9 km	to 25.1 km	Federal Numb		CM 592	5 (71)
To Des	Silva Gates	s/Viking Const	truction, a Joint Ventu	re			,Contra	actor
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			ntities and prices to be paid. (Segr t accumulated increase or decrease					orice and force
		Section 4-1.03 Ch to perform the fo	HANGES, of the Standard	Specifications,	provide all a	dditiona	l labor, e	quipment and
naterials	necessary	to perioriti the ic	mowning work.					
		the Drainage Sy affected by this cl	stem #2h trench from app hange.	roximate WB0	ON Station 46	5+20 to 5	Station 46	6+60 along wit
		or agrees to and and all markups.	accepts the sum of \$96,87	71.17 as full co	ompensation	for this	work inclu	uding all
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his Cha	inge Order r	esolves NOPC #	27, dated 9/20/2011 in its	entirety.				
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lo chan	ge in contr	act time is warr	anted by this change.					
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			Estimated Cost			ease	\$96,87	71.17
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By reason		ne time of completion	n will be adjusted as follows:	No adjust		ease .	\$96,8	71.17
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					March 15, 2013			
TO:	KIMBERL' Interim Dir Departme		ortation		Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
FROM:	KEITH FLA Resident E	AHERTY, P.I	i.		Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
CCO NO. 25	SUPP	LEMENT NO.	CATEGOR	H X X	CONTINGENCY BALANCE (including this change): \$19,328.72			
\$60,00			NCREASE 2	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
SUPPLEN \$0	MENTAL FUNDS PF	OVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ NO ☑			
ORIGINAL CONTRACT TIME:		ACT TIME: THIS CHANGE: APPROVED CCO		APPROVED CCO TIME	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 4 DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00			

THIS CHANGE ORDER PROVIDES: compensation to the Contractor for removing and replacing portions of the existing catwalks on the U.S 50 Weber Creek Bridges in order to install the new 'C' and 'D' frames.

REASON FOR CHANGE: During the seismic retrofit work on the existing U.S. 50 Weber Creek Bridges, it was noticed that the existing Caltrans catwalks were in conflict with new structural steel elements required to be installed at the abutments and pier caps. The Engineer directed the Contractor to remove the portions of the catwalks in conflict with installation of these new structural steel elements. After the retrofit work was complete, the Engineer consulted with Caltrans Structures Oversight regarding the work necessary to restore the functionality of the catwalks. The project designer and Caltrans Design Oversight developed a design for the replacement of the portions of existing catwalks removed. The County received concurrence from Caltrans to initiate this change on August 2, 2012.

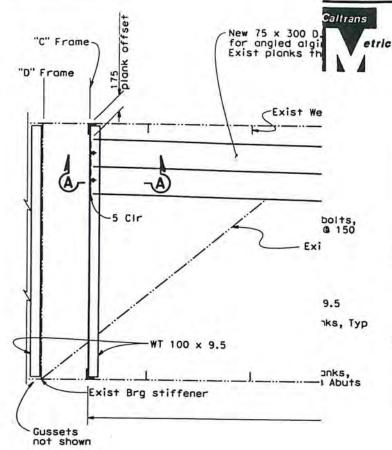
The Contractor has informed the Engineer that they do not intend to sign Contract Change Oder 25 unless the time adjustment is deferred. The Engineer cannot justify deferring contract time. Thus, the Engineer is requesting this change be issued unilaterally.

METHOD OF PAYMENT: Payment for this work shall be at Extra Work at Force Account. A force account analysis is on record in the project files.

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

CONCURRED BY	ESTIMATE OF COST			
DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNIT DATE John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE	
1080001111	CONTRACT ITEMS	\$0.00	\$0.00	
	FORCE ACCOUNT	\$60,000.00	\$60,000.00	
SENIOR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$0.00	\$0.00	
	ADJUSTMENT	\$0.00	\$0.00	
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$60,000.00	\$60,000.00	
William Brook		FEDERAL PARTICIPATION		
FHWA REPRESENTATIVE DATE	☑ PARTICIPATING	☐ PARTICIPAT	ING IN PART NONE	
n/a				
CALTRANS PRIOR APPROVAL BY: DATE	☐ NON-PARTICIPATING	(Maintenance) NON-PARTIC	CIPATING	
William Brook 08/02/12	FEDERAL SEGREGAT	TION (If more than one funding s	source or P.I.P. type)	
COUNTY PRIOR APPROVAL BY: DATE	CCO FUNDED PER CO	OOPERATIVE CO	CO FUNDED AS FOLLOWS	
n/a			PERCENT	
INTERIM DIRECTOR, DEPARTMENT OF TRANSPORTATION DATE SIGNATURE	FEDERAL FUI	NDING SOURCE	PERCENT	
Kimberly A. Kerr Kurahasha Kerr RESIDENT ENGINEER'S SIGNATURE DATE:				
/ Sept 3/15/13				

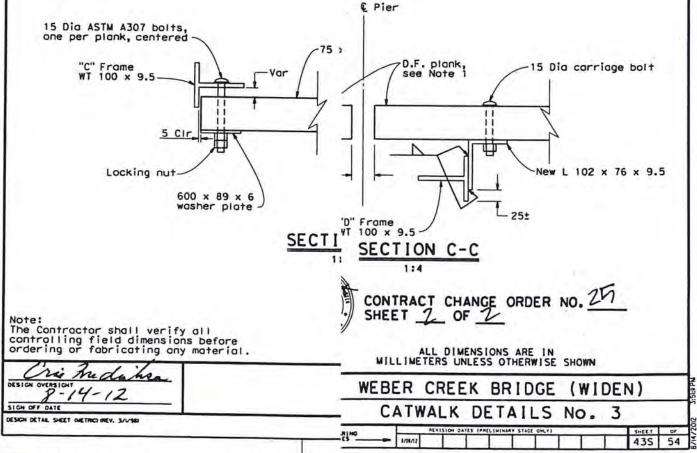
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s directe			wn on Sheet 2 of this contract	change order,	provide all addit	ional la	bor, equip	ment, an	d
. !	Remove the e			ed by installation	on of the new 'C	and 'D	' Frames		
			n accordance with Section 59,	"Painting," of t	he Standard Spe	ecificati	ons		
ntal Ecti	mated Cost						\$60,000	00	
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			Estimated Cost:	703.00 1 000	o ⊠ Increa	se	\$60,00	0.00	
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	DIST	COUNTY	ROUTE	KILOMETER POST TOTAL PROJECT	SHEET	TOTAL		
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	324	7 Ramos	circle CA 95827					
	285	Dorado Co O Fairtar cerville,						

Notes:

- Weld new "D" frame angles first to vertically align planks at € of Pier. Set new L 102 x 76 x 9.5 25± higher than WT 100 x 9.5 (see Section C-C).
- Weld new "C" frame (cantilever) angle L 152 x 89 x 9.5 to "C" frame gusset to level planking after new "D" framing angle is installed.
- Notch plank 60± at existing diagonal WT flange. Shift planks over as far as possible.



Page	1 0	_1_
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					March 15, 2013			
TO:		RLY A. KERR Director of Tran	sportation		Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
FROM:		LAHERTY, P.E t Engineer			Contract No. 71336 Caltrans EA. 03-4E2804 Federal No. ESPLE CM 5925 (71)			
Spinesty.	CCO NO. SUPPLEMENT NO. CATEGORY CODE B Z Z Z				CONTINGENCY BALANCE (including this change): \$ 14,182.72			
\$1,95		11	CREASE 2	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
\$0.00	MENTAL FUNDS	SPROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☒			
ORIGINAL CONTRACT TIME: 450 DAY(S)		TIME ADJU	- 1 101	PREVIOUSLY APPROVED CCC TIME 72 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): Compensating the contractor for the use of hand tools in lieu of powered equipment to fall and limb trees prior to the February 15, environmental deadline.

This change is needed in order to accomplish the work without creating additional SWPPP costs during the rainy season.

The Engineer could not obtain reasonable agreed price for any of the elements of this work, and therefore the work will be compensated as Extra Work at Force Account.

This work was performed in the past but the supplemental change order was not written until the extra work bills were submitted by the Contractor and agreement was reached.

This change does not affect contract time

CONCURRED BY		ESTIMATE OF COST				
DEPUTY DIRECTOR - CONSTRUCTION John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE		
DEPUTY DIRECTOR ENGINEERING	DATE 3	CONTRACT ITEMS	\$0.00 \$1,950.12	\$0.00 \$26,950.12		
SUPERVISING CIVIL ENGINEER – DESIGN	DATE	AGREED PRICE	\$0.00	\$0.00		
CALTRANS OVERSIGHT ENGINEER	DATE	ADJUSTMENT TOTAL	\$0.00 \$1,950.12	\$0.00 \$26,950.12		
FHWA REPRESENTATIVE CALTRANS PRIOR APPROVAL BY:	DATE	□ PARTICIPATING □ NON-PARTICIPATING		ATING IN PART NONE		
		FEDERAL SEGREGAT	FION (If more than one fund)	ng source or P.I.P. type)		
COUNTY PRIOR APPROVAL BY:	DATE	☑ CCO FUNDED PER CO AGREEMENT	DOPERATIVE	CCO FUNDED AS FOLLOWS		
INTERIM DIRECTOR DEPARTMENTOF TRANSPORTATION SIGNATURE KIMBERLY A Kerr	N DATE	FEDERAL FU	NDING SOURCE	1200		
Kunhalis A Vare RESIDENT ENGINEER'S CHICAGO HE	3/21/13 DATE			-		
/July ONA	3/19/13					
	/ /					

CONTRACTOR	ANICE ADDE	5	AV 20 -	Salara Property		Section 1	1 of	
	ANGE ORDEI		Change P	equested by:		engineer	⊠ co	ntrac
7 Suppl. No. 2	71336	03-ED-50- 22.9 km to	25.1 km	Federal Numbe		CM 5925	(71)	
To DeSilva Gates	s/Viking Const	ruction, a Joint Venture	2			,Contra	ctor	
		es from the plans and specifications change order must be approved				ncluded in th	ne plans an No	d
	The state of the s	ntities and prices to be paid. (Segregation to the paid (Segregation to	- control of the cont				rice and for	8
n accordance with S naterials necessary		IANGES, of the Standard Spandard Spanda	pecifications,	provide all ac	ditiona	l labor, ed	quipment	and
xtra Work at Force	Account:							
quipment to fall tree owned trees as dire alling and limbing all f the contract specia	es. Additional pay octed by the engil trees to be remo al provisions that	Il additional labor, equipment ment for work to cut limbs in neer is also provided for in the labor before February 15, of would have been normally fly hand methods are specific	n downed tree his change or each year as felled or limbe	es as required der. This add specified in sed by mechan	to pre itional p ection ical me	event bird payment is 1-1.01 "O ethods. Tr	nesting in s intende order of W ees that	d for
stimated Force Acc	ount Cost						\$1,950	.12
			7					
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		Estimated Cost:	Decrease	✓ Increa	se	\$1,950	.12	
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	1/28/13	

						1/28/13
TO:		A. Kerr Interiment of Transpo	The property of the second		FILE: Project name: MISSOURI F PHASE 1B	LAT INTERCHANGE,
FROM:		LAHERTY, P.E Engineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5	925 (71)
CCO NO.	76 su	PPLEMENT NO. 1	CATEGOR	C P A	CONTINGENCY BALANCE (including the \$73,038.10	nis change):
CCO AMOUNT \$11,000,00 INCREASE ☑ DECREASE ☐				DECREASE	HEADQUARTERS APPROVA	L REQUIRED? YES NO 🛛
SUPPLEMENTAL FUNDS PROVIDED \$0					BOS APPROVAL REQUIRED	? (if > \$150,000.00) YES □ NO ☒
CON	RIGINAL TRACT TIMI DAY(S)	TIME ADJUST THIS CHA		PREVIOUSLY APPROVED CCO TIME 66 DAY(S)	TOTAL # OF UNRECONCIL DEFERRED TIME CCO'S (Including this change)	DEPARTMENTAL CCC

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Re-grading and add Rock Slope Protection (RSP) to the ditch at Retaining Wall #4.

REASON FOR CHANGE:

This Change Order provides for enhanced protection to an existing ditch. The RSP lining enhancement is necessary to prevent the ditch from eroding and possibly undermining RW4 footing in the future.

METHOD OF PAYMENT:

This change order provides additional funds for CCO 76. The amount estimated for CCO 76 was not sufficient to pay for the work.

CONTRACT TIME ADJUSTMENT:

CONCURRED BY			ESTIMATE OF COS	T	
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	15/19/13		THIS REQUEST	TOTAL TO DATE	
ASSISTANT DIRECTOR OF TRANSPORTATION	DAFE	CONTRACT ITEMS	\$0.00	\$2,257.70	
Robert Slater, P.E.		FORCE ACCOUNT	\$11,000.00	\$23,000.00	
SUPERVISING CIVIL ENGINEER - DESIGN	DATE	AGREED PRICE	\$0.00	\$0.00	
Adam Bane, P.E.		ADJUSTMENT	\$0.00	\$0.00	
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$11,,000.00	\$25,,257.70	
Jarrett Woodruff, P.E.		FEDERAL PARTICIPATION			
FHWA REPRESENTATIVE	DATE	☐ PARTICIPATING	PATING IN PART NONE		
n/a					
CALTRANS PRIOR APPROVAL BY:	DATE	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING			
n/a		FEDERAL SEGREGATION (If more than one funding source or P.I.P. type			
COUNTY PRIOR APPROVAL BY:	DATE	☑ CCO FUNDED PER CO	OOPERATIVE _	CCO FUNDED AS FOLLOWS	
n/a		AGREEMENT	_	CCO FOUDED AS FOLLOWS	
INTERIM DIRECTOR DEPARTMENT OF TRANSPORTATIO	ON DATE			PERCENT	
SIGNATURE Kimberly A. Kerr	5/9/13	FEDERAL FUI	NDING SOURCE	, 21.02,11	
RESIDENT ENGINEER'S SIGNATURE	DATE				
1 48488	×/7/13				

		OF TRANSPORTATION	Sheet 1 of 1			
CONTRACT CHA	ANGE ORDE	R	Change Requested by:			
CCO No. Suppl. No.	Contract No.	Road	Federal Number			
076 01	71336	03-ED-50- 22.9 km t	o 25.1 km ES	SPLE CM 5925 (71)		
To DeSilva Gate	s/Viking Cons	truction, a Joint Ventur	e	,Contractor		
You are directed to make	the following change	es from the plans and specification	s or do the following described v	vork not included in the plans and		
		change order must be approved		Yes No		
account.) Unless otherwi	ise stated, rates for re	intities and prices to be paid. (Segre intal of equipment cover only such tir umulated increase or decrease from	ne as equipment is actually used a	ontract price, agreed price and force and no allowance will be made for idle		
n accordance with S naterials necessary			pecifications, provide all a	dditional labor, equipment and		
Extra Work at Force						
Provide and Place R	ock Slope Prote	ction in existing ditch in front	t of Retaining Wall #4.			
Estimated Extra Wo	rk at Earga Assa	unt - \$11 000 00				
Estimated Extra Wor	rk at Force Acco	unt = \$11,000.00				
Total Value of this C	hange Order is \$	611,000.00				
No change in contra	ct time is warran	ted by this change.				
		Estimated Cost:	☐ Decrease ☐ Incre	211 000 00		
				ase \$11,000.00		
Submitted by	ne time of completio	n will be adjusted as follows:	No Adjustment			
SIGNATURE () . ()	(PRINT NAME 8	TITLE)	DATE/ /_		
11 VIOV						
HUX	47	I Keith Flahert	P.E. Resident Engineer	5/7/13		
Approved	7-	Keith Flaherty	y P.E., Resident Engineer	5/7/13		
	7	Keith Flaherty (PRINT NAME 8		5/7/13 DATE /		
	7	(PRINT NAME 8		1 1 1		
	N	(PRINT NAME 8	k TITLE)	1 1 1 1 -		
SIGNA/TURE Y	T-	(PRINT NAME 8	k TITLE)	1 1 1 1 -		
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Approved SIGNATURE Machine Signature We the undersigned control		(PRINT NAME 8 John Kahling (PRINT NAME 8 Kimberly A Kinberly A Ki	A TITLE) P.E., Deputy Director Eng A TITLE) err, Interim Director of Transportation	DATE		
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DATE	
	5/31/2013

						5/31/2013
TO:	Bard R. I Transpo	ower tation Division	Director		Project name: MISSOURI FLAT II PHASE 1B	NTERCHANGE,
FROM:		AHERTY, P.I Engineer	Ē.		Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (7	71)
CCO NO	66 su	PPLEMENT NO.	CATEGOR	D P B	CONTINGENCY BALANCE (including this change \$ 596,872.39	е):
CCO AMOUNT \$13,182.71 INCREASE ☑ DECREASE ☐			DECREASE [HEADQUARTERS APPROVAL REQU	UIRED? YES □ NO ☒	
SUPPLEMENTAL FUNDS PROVIDED \$0					BOS APPROVAL REQUIRED? (if > 5	\$150,000.00) YES \(\Boxed{\omega} \) NO \(\Boxed{\omega}
CON	DRIGINAL NTRACT TIME DAY(S)	TIME ADJU THIS CH		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): Re-grading the fill slope at BP line Station

REASON FOR CHANGE:

The fill slope was started by the Contractor per the stakes set in the field as provided by the designer. After reviewing the work it became apparent that the Contractor was grading outside of the Right of Way (ROW). The engineer ordered the cut to be removed and the grading to begin inside the ROW. This CCO pays for the extra work to remove and replace the fill.

Several meeting were held with the Contractor to discuss the cost of this extra work. Agreement was reached to pay the amount of \$13,182.71 for this work. The Contractor's submittals for extra work at force account along with the original resident engineer's estimate for this work are available in the project records.

METHOD OF PAYMENT:

The work will be paid as extra work at agreed lump sum

CONTRACT TIME ADJUSTMENT:

CONCURRED BY	ESTIMATE OF COST		
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE
DATE	CONTRACT ITEMS	\$0.0	0 \$0.00
	FORCE ACCOUNT	\$0.0	0 \$0.00
SUPERVISING CIVIL ENGINEER - DESIGN DATE	AGREED PRICE	\$13,182.7	1 \$13,182.71
	ADJUSTMENT	\$0.0	0 \$0.00
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$13,182.7	1 \$13,182.71
Jarrett Woodruff, P.E. (0/13/13	FEDERAL PARTICIPATION		
FHWA REPRESENTATIVE DATE	☑ PARTICIPATING		ICIPATING IN PART NONE
n/a	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING		
CALTRANS PRIOR APPROVAL BY: DATE			
n/a	FEDERAL SEGREGAT	TION (If more than one for	unding source or P.I.P. type)
Transportation Division Director Bard R. Lower Bard Nower 6/21/13	☐ CCO FUNDED PER CO AGREEMENT	DOPERATIVE	☐ CCO FUNDED AS FOLLOWS
Community Development Agency, Acting Director Kimberly A, Kerr Kumpuly Allue Community Development Agency, Acting Director Community Development Agency, Acting De	FEDERAL FUI	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE V/13/13			

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These sur ncidentals	ns constitute full and comple including all markups by rea	te compensation for furnishing all laboration of this change.		
ncidentals	including all markups by rea	ason of this change.	or, material, equipment,	tools, mobilization and
No chang	e in contract time is warrante	d by this change.		
No chang	in contract time is warrante	d by this change.		
		Estimated Cost: Decreas	se 🛛 Increase	\$13,182.71
By reason	of this order the time of completion	will be adjusted as follows: No Adju	stment	
Submitted	by 1			9 4 4 4 4 4
SIGNATOR	202	(PRINT NAME & TITLE)	dank Francisco	DATE
Approved	WY P	Keith Flaherty P.E., Resid	dent Engineer	19/3/13
SIGNATUR	10	(PRINT NAME & TITLE)		DATE ,
	The	John Kahling P.E., Deput	ty Director Engineering	06/18/13
Approved	* V 0	以有7000000000000000000000000000000000000		· · · · · · · · · · · · · · · · · · ·
SIGNATUR	E 200	(PRINT NAME & TITLE)	an Division Diseases	DATE
Ba	2 Course	Bard Lower Transportation	on Division Director	6/21/13
Approved				
SIGNATUR		(PRINT NAME & TITLE)		DATE
			nity Dayolanmont Agan	cy / /
1)	$\alpha \alpha $	Kimberly A Kerr, Commu	mity Development Agent	
Hum	Lewy A Ken		inity Development Agent	(e/21/13
Hum	$\alpha \alpha $	Kimberly A Kerr, Commu	inity Development Agen	(e/21/13
Hum	$\alpha \alpha $	Kimberly A Kerr, Commu	inity Development Agen	(e/21/13
Kum.	herry A Ken	Kimberly A.Kerr, Commu Acting Director		oved, that we will provide all
equipment, f	rsigned contractor, have given care urnish the materials, except as may	Kimberly A. Kerr, Commu Acting Director ful consideration to the change proposed and a otherwise be noted above, and perform all ser	agree, if this proposal is appro	above specified, and will
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equipment, faccept as full direct costs,	rsigned contractor, have given care urnish the materials, except as may payment therefore the prices show indirect costs, cumulative costs, and	Kimberly A. Kerr, Commu Acting Director ful consideration to the change proposed and a otherwise be noted above, and perform all ser	agree, if this proposal is approvices necessary for the work own above comprise full and to scontractor change order. NO	above specified, and will final compensation for all TE: If you, the contractor, or
equipment, faccept as ful direct costs, not sign acconsisted prote	rsigned contractor, have given care urnish the materials, except as may payment therefore the prices show indirect costs, cumulative costs, an eptance of this order, your attention at within the time therein specified.	Kimberly A. Kerr, Commu Acting Director ful consideration to the change proposed and a otherwise be noted above, and perform all serving above. The prices and terms of payment she did all overhead costs incurred as a result of this	agree, if this proposal is approvices necessary for the work own above comprise full and to scontractor change order. NO	above specified, and will final compensation for all TE: If you, the contractor, or
equipment, faccept as fu direct costs, not sign acconsisted written prote	rsigned contractor, have given care urnish the materials, except as may payment therefore the prices show indirect costs, cumulative costs, an extension of this order, your attention at within the time therein specified. Acceptance by	Kimberly A. Kerr, Commu Acting Director ful consideration to the change proposed and a otherwise be noted above, and perform all serving above. The prices and terms of payment she did all overhead costs incurred as a result of this	agree, if this proposal is approvices necessary for the work own above comprise full and to scontractor change order. NO	above specified, and will final compensation for all TE: If you, the contractor, or

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DATE		

					5/31/2013
TO:	Bard R.L.c Transport	wer ation Division	Director		Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B
FROM:	KEITH FL Resident I	AHERTY, P.I Engineer	Ξ,		Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)
CCO NO.	09 Sup	PLEMENT NO.	CATEGOR	D P B	CONTINGENCY BALANCE (including this change): \$ 197,075.56
\$29,856.28 INCREASE DECREASE			NCREASE 2	DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒
SUPPLEMENTAL FUNDS PROVIDED \$0					BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☒
CON	DRIGINAL ITRACT TIME DAY(S)	TIME ADJU THIS CH 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): Re-grading the fill slope at BP line Station

REASON FOR CHANGE:

The Contractor mobilized to do the work according to the plans and as staked in the field. After attempting to do the work it became apparent that the staking would not produce an exit ramp that was satisfactory for traffic ride. The Contractor was required to remobilize, grind the ramp and replace HMA to grades that produced an acceptable ramp. This CCO pays for those changes.

Several meeting were held with the Contractor to discuss the cost of this extra work. Agreement was reached to pay the amount of \$29,856.28 for this work. The Contractors submittals for extra work at force account along with the original resident engineers estimate for this work is available in the project records.

METHOD OF PAYMENT:

The work will be paid as extra work at agreed lump sum

CONTRACT TIME ADJUSTMENT:

CONCURRED BY		ESTIMATE OF COST			
DEPUTY DIRECTOR ENGINEERING DATE John Kahling, P.E. DATE		THIS REQUEST	TOTAL TO DATE		
DATE	CONTRACT ITEMS	\$0.0	\$0.00		
	FORCE ACCOUNT	\$0.0	00 \$0.00		
SUPERVISING CIVIL ENGINEER - DESIGN DATE	AGREED PRICE	\$29,856.2	28 \$29,856.28		
	ADJUSTMENT	\$0.0	\$0.00		
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$29,856.2	28 \$29,856.28		
Jarrett Woodruff, P.E. 6//3/13	FEDERAL PARTICIPATION				
FHWA REPRESENTATIVE / DATE	☑ PARTICIPATING	☐ PART	ICIPATING IN PART NONE		
n/a	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)				
CALTRANS PRIOR APPROVAL BY: DATE					
n/a					
Bard R.Lower Bard Power 6/21/13	☑ CCO FUNDED PER COOPERATIVE ☐ CCO FUNDE		☐ CCO FUNDED AS FOLLOWS		
Community Development Agency, Acting Director Kimberly A. Kerr Kumberly A. Kerr Kimberly A. Kerr Kimberly A. Kerr Kimberly A. Kerr	FEDERAL FUNDING SOURCE PERCE		PERCENT		
RESIDENT PROGREE DATE OATE O/13/13		4			

CONTRACT CH	ANGE ORDER	3	Change Re	equested by:	Engine	er	contracto
CCO No. Suppl. No. 109 00	Contract No.	Road 03-ED-50- 22.9 km		Federal Number(s			
		truction, a Joint Ventu				tractor	<i></i>
You are directed to make	e the following change	es from the plans and specification	ons or do the follow				ans and
		change order must be approve		W	Yes	⊠ No	
account.) Unless other	wise stated, rates for re	ntities and prices to be paid. (Seg ntal of equipment cover only such umulated increase or decrease fro	time as equipment is	s actually used and	no allowance v	ALCO ALCO STORY	7.10.0000000000000000000000000000000000
Extra Work at Agree n accordance with materials necessary	Section 4-1.03 Ch	HANGES, of the Standard wing work:	Specifications,	provide all add	litional labor	, equipi	ment and
Reconstruct the de	ep lift HMA ramp a	at eastbound Forni Road E	xit as shown or	the plans and	modified b	y the Er	ngineer.
Contractor agrees t	o and accepts the	lump sum of \$29,856.28	for all work asso	ociated with thi	s change		
		lete compensation for furn eason of this change.	ishing all labor,	material, equip	oment, tools	, mobili	zation and
	B (10 H) (1)		. *				
1 Total - 1 Andre	en en rela version						
No change in contra	act time is warran	ted by this change.			-		
or _{es}							
o' _{re}							

e e e e e e e e e e e e e e e e e e e							
~		Estimated Cos	t: Decrease	⊠ Increas	e \$2	9.856.28	
By reason of this order	the time of completio		t: Decrease No Adjust	⊠ Increas	e \$2	9,856.28	
Submitted by	the time of completio	n will be adjusted as follows:	No Adjust				
Submitted by	the time of completio	n will be adjusted as follows: (PRINT NAME	No Adjust	ment		9,856.28 DATE	1/3
SIGNATURE O	the time of completio	n will be adjusted as follows: (PRINT NAME Keith Flaher	No Adjustr & TITLE) rty P.E., Reside	ment			1/13
Submitted by SIGNATURE Approved	the time of completio	n will be adjusted as follows: (PRINT NAME Keith Flahe)	No Adjusti & TITLE) rty P.E., Reside	ment nt Engineer		DATE CALL	1/13
Signature Approved Signature	the time of completion	n will be adjusted as follows: (PRINT NAME Keith Flahe)	No Adjustr & TITLE) rty P.E., Reside	ment nt Engineer		DATE COST	1/13 1/8
Submitted by SIGNATURE Approved Approved Approved	the time of completion	n will be adjusted as follows: (PRINT NAME Keith Flaher (PRINT NAME John Kahlin	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I	ment nt Engineer	eering (a	DATE DATE	1/13
Signature Approved Signature	ny 10	(PRINT NAME Keith Flaher (PRINT NAME John Kahlin (PRINT NAME And CANADA	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I	ment nt Engineer Director Engine	eering d	DATE OF LE	1/13 1/2
Submitted by SIGNATURE Approved SIGNATURE SIGNATURE SIGNATURE SIGNATURE	the time of completion	n will be adjusted as follows: (PRINT NAME Keith Flaher (PRINT NAME John Kahling	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I	ment nt Engineer Director Engine	eering d	DATE DATE	1/13 1/8
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Submitted by SIGNATURE Approved SIGNATURE Approved SIGNATURE Approved Approved	ny 10	(PRINT NAME John Kahlin (PRINT NAME JOHN KAHLIN (PRINT NAME Bard Lower,	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I & TITLE) Transportation	nt Engineer Director Engine Division Director	eering d	DATE DATE	1/3 1/3
Submitted by SIGNATURE Approved SIGNATURE Approved SIGNATURE Approved Approved	ny 10	(PRINT NAME John Kahlin (PRINT NAME JOHN KAHLIN (PRINT NAME Bard Lower,	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I & TITLE) , Transportation & TITLE) Kerr, Communit	nt Engineer Director Engine Division Director	eering d	DATE DATE	1/3
Signature Approved Signature Approved Signature Approved Approved Approved	ny 10	(PRINT NAME John Kahling (PRINT NAME JOHN KAHLING (PRINT NAME Bard Lower, (PRINT NAME Kimberly A,	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I & TITLE) , Transportation & TITLE) Kerr, Communit	nt Engineer Director Engine Division Director	eering d	DATE DATE	1/3
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Submitted by SIGNATURE Approved SIGNATURE	former tractor, have given canaterials, except as m	(PRINT NAME John Kahling (PRINT NAME JOHN Kahling (PRINT NAME Bard Lower, (PRINT NAME Kimberly A.I Acting Direct	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I & TITLE) Transportation & TITLE) Kerr, Communit	nt Engineer Director Engine Division Director Division Director Ty Development	eering determined to the table to the table to the table to the table table to the table t	DATE DATE LE 20 DATE L	d, and will
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Submitted by SIGNATURE Approved SIGNATURE	ntractor, have given canaterials, except as mherefore the prices shits, cumulative costs, this order, your attention	(PRINT NAME Keith Flaher (PRINT NAME John Kahling (PRINT NAME John Kahling (PRINT NAME Bard Lower, (PRINT NAME Kimberly A.) Acting Direct areful consideration to the change ay otherwise be noted above, an own above. The prices and term and all overhead costs incurred a on is directed to the requirements	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I & TITLE) Transportation & TITLE) Kerr, Communit ctor e proposed and agrid perform all services of payment shows as a result of this co	nt Engineer Director Engine Division Director Division Director Ty Development The propose the pr	eering determined to the work above full and final conder. NOTE: If	DATE DATE DATE DATE DATE L DATE	d, and will tion for all contractor,
Submitted by SIGNATURE Approved	ntractor, have given canaterials, except as merefore the prices sheats, cumulative costs, this order, your attention time therein specified	(PRINT NAME Keith Flaher (PRINT NAME John Kahling (PRINT NAME John Kahling (PRINT NAME Bard Lower, (PRINT NAME Kimberly A.) Acting Direct areful consideration to the change ay otherwise be noted above, an own above. The prices and term and all overhead costs incurred a on is directed to the requirements	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I & TITLE) Transportation & TITLE) Kerr, Communit ctor e proposed and agrid perform all services of payment shows as a result of this co	nt Engineer Director Engine Division Director Division Director Ty Development The propose the pr	eering determined to the work above full and final conder. NOTE: If	DATE DATE DATE DATE DATE L DATE	d, and will tion for all contractor,
Submitter by SIGNATURE Approved SIGNATURE Approved SIGNATURE Approved SIGNATURE Approved SIGNATURE	ntractor, have given canaterials, except as merefore the prices sheats, cumulative costs, this order, your attention time therein specified	(PRINT NAME Keith Flaher (PRINT NAME John Kahling (PRINT NAME John Kahling (PRINT NAME Bard Lower, (PRINT NAME Kimberly A.) Acting Direct areful consideration to the change ay otherwise be noted above, an own above. The prices and term and all overhead costs incurred a on is directed to the requirements	No Adjustr & TITLE) rty P.E., Reside & TITLE) g P.E., Deputy I & TITLE) Transportation & TITLE) Kerr, Communit ctor e proposed and agrid perform all services of payment shows as a result of this cos of the specification	nt Engineer Director Engine Division Director Division Director Ty Development The propose the pr	eering determined to the work above full and final corder. NOTE: If g with the order	DATE DATE DATE DATE DATE L DATE	d, and will tion for all contractor, and filing a

Page		of _	-	
DATE	7/00			

					7/23/2013			
TO:		Y A KERR A ty Developm			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
FROM:	Resident Engineer				Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
CCO NO.	27 SUP	PLEMENT NO.	CATEGOR'	S A	CONTINGENCY BALANCE (including this change): \$ 33,685.05			
\$ 60,0	O0.00		NCREASE [2	DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒			
SUPPLEM \$0.00	MENTAL FUNDS PI	ROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☑			
CON	ORIGINAL TIME ADJUSTMENT CONTRACT TIME: THIS CHANGE: 450 DAY(S) 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): Additional funding to pay for tasks required under the General Construction Permit adopted on July 1, 2010.

REASON FOR CHANGE:

The State Water Quality Control Board has adopted a new general permit, effective July 1, 2010 that requires modifications to the project specifications in order for the project to be in compliance with the new general permit. The Modifications to the permit were incorporated into the project under CCO 27-0. The additional costs associated with inspections, Sampling and Analysis, Rain Event Action Plans (REAPS), Training, Weather Monitoring and Uploading information into the State Water Board's Stormwater Multi-Application Reporting and Tracking System (SMARTS) are incorporated in this change.

METHOD OF PAYMENT:

Payment under this change order is paid at agree unit price. The Contract contemplates paying for inspection as Extra Work at Force Account (EWFA). As some of the inspections are conducted when the construction staff is not available to accompany the Contractor's SWPPP inspection, verification of the EWFA payment is administratively difficult. We have negotiated a unit price with the Contractor's SWPPP consultant and have EWFA analysis in the files that justifies the unit costs.

CONTRACT TIME ADJUSTMENT: No Adjustment of contract time is warranted by this change.

CONCURRED BY

ESTIMATE OF COST

CONCURRED BY	ESTIMATE OF COST			
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE	
ASSISTANT DIRECTOR OF THANSPORTATION DATE	CONTRACT ITEMS	\$	\$0.00	
	FORCE ACCOUNT	\$0.00	\$0.00	
SENOIR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$60,000.00	\$203,750.00	
, idam Barta, i i ia	ADJUSTMENT	\$0.00	\$4,000.00	
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$60,000.00	\$207,750.00	
Jarrett Woodruff		FEDERAL PARTICIPATION	ON	
FHWA REPRESENTATIVE DATE 1/a COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Bard R. Lower Bard R. Lower	☐ NON-PARTICIPATING ☐ NON-PARTICIPATING FEDERAL SEGREGAT	(Maintenance) NON-PA	ARTICIPATING adding source or P.I.P. type)	
ACTING DIRECTOR, COMMUNITY DEVELOPMENT AGENCY Kimberly A Kerr HUNCH A LONG BOARD CHAIR, BOARD OF BUPERVISORS RESIDENT ENGINEER'S SIGNATURE DATE	☐ CCO FUNDED PER CC AGREEMENT FEDERAL FUN	OOPERATIVE	CCO FUNDED AS FOLLOWS	

CONTRACT CH		OF TRANSPORTATION	04	Dogwood at the	11	Sheet	Ī	of 1
			Change	Requested by:	-	gineer		contrac
CCO No. Suppl. No. 3	71336	Road 03-ED-50- 22.9 km	to 25.1 km	Federal Number ES	(s) PLE CN	1 5925	5 (71))
To DeSilva Gate	s/Viking Const	ruction, a Joint Ventur	·e			,Contra	ctor	
		es from the plans and specification change order must be approved		AND THE RESERVE OF THE PARTY AND ADDRESS OF TH	ork not inclu	ided in ti	7 6 6	is and
		ntities and prices to be paid. (Segn t accumulated increase or decrease		and the second s			rice and	d force
Provide additional fu information to the SM		additional inspections, REA	PS, training,	weather monito	oring and	upload	ling	
Extra Work at Agree	d Lump Sum							
Weekly inspections	and inspection re	ports @ \$550.00/ inspection	n and report					
Pre storm, in storm a	and post storm in	spections and reports @ \$	550.00/ inspe	ction and repo	rt			
Sampling event and	sampling reports	@ \$400.00 / sampling eve	ent and report					
Jploads of sampling	information to th	e SMARTS System @ \$10	5.00/ Upload					
Weather monitoring	and weather mor	nitoring reports @ \$400.00	/ Month					
		Estimated Cost:	Decrease	e ⊠ Increa		\$60,00	20.00	
By reason of this order t	be time of completion	n will be adjusted as follows:	No Chang		30	\$00,00	10.00	
Submitted by	7	(PRINT NAME	0 TITI E\			DAT	ro#	γ.
Approved	Z			dent Engineer		17/	دد	//3
SIGNATURE /	w.	(PRINT NAME a John Kahling		y Director, Eng	ineering	DAT	57/2	3/13
Bal (U	puer	(PRINT NAME & Bard R. Lowe Community E Division	er, Director	Agency, Trans	portation	DAT	E"	e 13
Approved SIGNATURE) 		err, Acting Di			DAT	TE	-
equipment, furnish the ma accept as full payment the all direct costs, indirect contractor, do not sign ordered work and filing Contractor Acceptance	aterials, except as ma erefor the prices show costs, cumulative of acceptance of this of a written protest wi	reful consideration to the change ay otherwise be noted above, and wn above. The prices and terms costs, and all overhead costs in order, your attention is directed thin the time therein specified.	perform all serv of payment sho curred as a res to the requiren	gree, if this propos ices necessary for own above comp ult of this contra-	the work a rise full an ct change	bove sped final corder. No sto proc	ecified, comper OTE: I	and will nsation for f you, the
SIGNATURE		(PRINT NAME 8	& TITLE)			DAT	Έ	

DATE	_
7/17/2013	

						//1//2013		
TO:	KIMBERLY A KERR Acting Director Community Development Agency				Project name: MISSOURI FLAT PHASE 1B	INTERCHANGE,		
FROM:	KEITH FLA Resident E	AHERTY, P. ngineer	Ε,		Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)		
CCO NO.	NO. SUPPLEMENT NO. CATEGORY CODE 79 0 C D P B				CONTINGENCY BALANCE (Including this change): \$ 169,148.33			
\$12,990			NCREASE 2	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
SUPPLEM \$0	MENTAL FUNDS PR	OVIDED			BOS APPROVAL REQUIRED? (if >	\$150,000.00) YES NO 🖾		
CON	\$0 ORIGINAL CONTRACT TIME: TIME ADJUSTMENT THIS CHANGE: 450 DAY(S) 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): Modify signalization and electrical system at the WB Missouri Flat Road off ramp.

REASON FOR CHANGE:

The preceding project, Missouri Flat Phase 1A, anticipated the signalization at the WB Missouri Flat Road off ramp and installed anchor bolts in the decorative abutment walls to accommodate the signalization for this project, Missouri Flat Road Phase 1B. The anchor bolts were not detailed correctly on the Phase 1A plans resulting in the installation of the wrong size anchor bolts being installed. The effort to replace the anchor bolts in the abutment walls would leave an aesthetically unacceptable abutment wall on Missouri Flat Road. Therefore this alternate plan was developed to correct the issue.

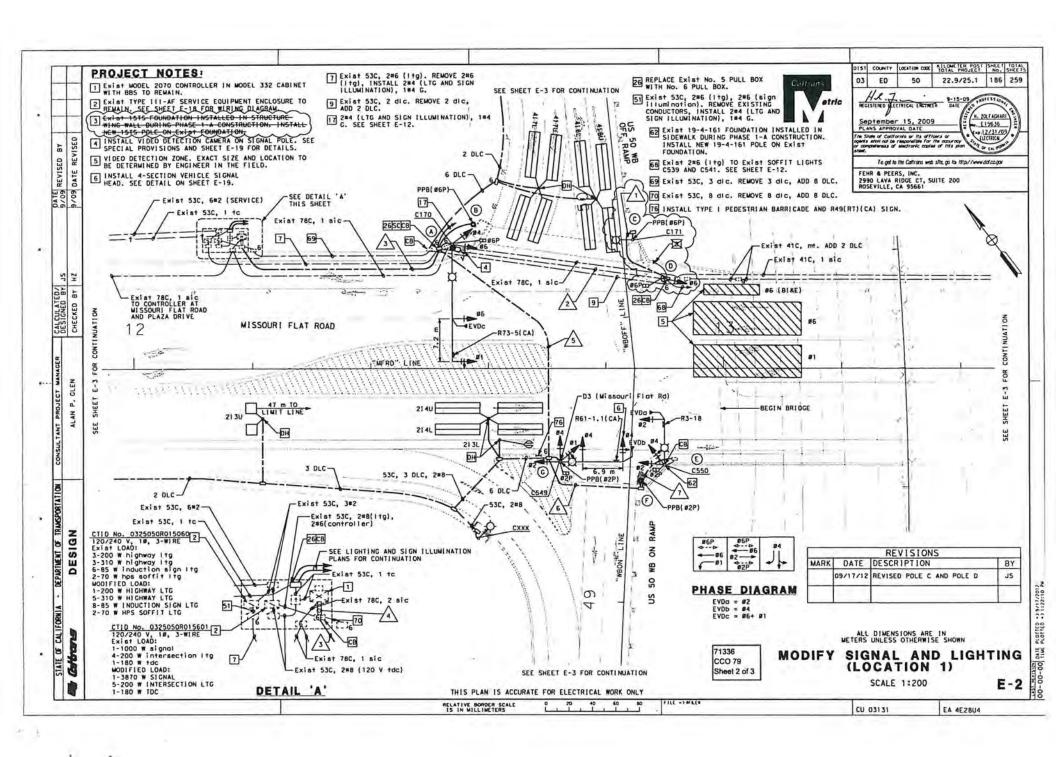
METHOD OF PAYMENT:

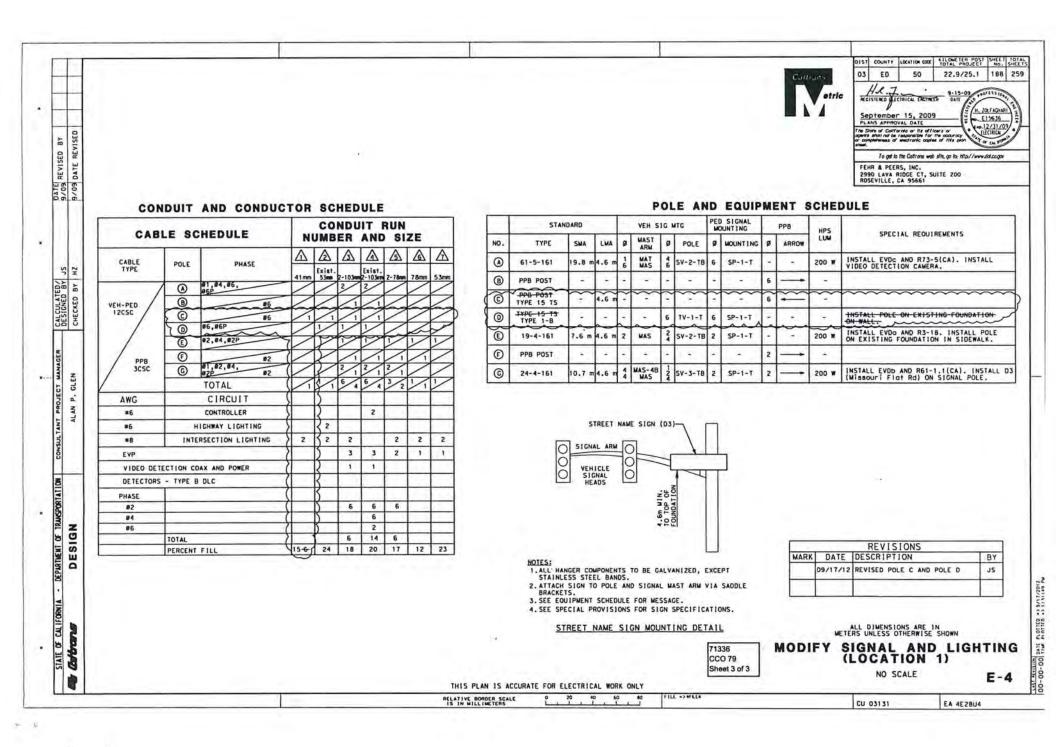
Payment is made as agreed lump sum.

The Contractor has not returned the change order for more than 6 months therefore it is being processed unilaterally.

CONCURRED BY / //	ESTIMATE OF COST			
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE	
DATE	CONTRACT ITEMS	\$0.0	00 \$0.00	
	FORCE ACCOUNT	\$0.0	00.00	
SUPERVISING CIVIL ENGINEER - DESIGN DATE	AGREED PRICE	\$12,990.1	12 \$12,990.12	
	ADJUSTMENT	\$0.0	00 \$0.00	
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$12,990.1	12 \$12,990.12	
Jarrett Woodruff, P.E.		FEDERAL PARTICIPA	ATION	
FHWA REPRESENTATIVE DATE	☑ PARTICIPATING		TICIPATING IN PART NONE	
n/a		Z III		
CALTRANS PRIOR APPROVAL BY: DATE	NON-PARTICIPATING	(Maintenance) LI NON-	PARTICIPATING	
n/a	FEDERAL SEGREGA	TION (If more than one t	funding source or P.I.P. type)	
Transportation Division Director Bard R. Lower Bard Rower 7/26/13	☑ CCO FUNDED PER C AGREEMENT	OOPERATIVE	CCO FUNDED AS FOLLOWS	
Community Development Agency, Acting Director Kimberly A. Kerr Kurnbury A. Kerr 7/24/13	FEDERAL FU	NDING SOURCE	PERCENT	
RESIDENT ENGINEER'S SIGNATURE DATE 7/22//3				

			OF TRANSPORTATION				Sheet	1-	of 3
CONTR	RACT CH	ANGE ORDE	R	Change	Requested by:	⊠ En	ngineer		contracto
CCO No. 079	Suppl. No.	71336	Road 03-ED-50- 22.9 km t	to 25.1 km	Federal Number(s	LE CM	1 5925	(71)	
To Des	Silva Gate	s/Viking Cons	truction, a Joint Ventur	e			,Contra	ctor	
		The state of the s	es from the plans and specification change order must be approved			k not inclu	ided in th		s and
account.)	Unless otherwi	se stated, rates for re	untities and prices to be paid. (Segre intal of equipment cover only such ti unrulated increase or decrease from	me as equipmen	t is actually used and	no allowar	nce will be		100 March 1
		Section 4-1.03 Cl to perform the fo	HANGES, of the Standard Sollowing work:	Specifications	s, provide all add	itional la	bor, eq	uipmo	ent and
Modify E	lectrical at the	ne WB Missouri	Flat off ramp as shown on t	he attached	plans.				
Extra Wo	ork at Agree	d Lump Sum							
and signa	alization fac		uipment as shown on the at ind in place, including replac as necessary.						ectrical
No chan	ge in contr	act time is warr	anted by this change.						
to chan	ge iii conti	act time is war	anted by this change.						
				*					
			- Carrier 200	П-	e 🛛 Increase				
	- 10 to 10 to		Estimated Cost:	■ Decrease	e 🔀 Increase				
Submitte		ne time of completion		A STATISTICS	T. I ample to the state of the	•	\$12,99	0.12	
SIGNATU			n will be adjusted as follows:	No Adjus	T. I ample to the state of the	•	\$12,99	0.12	
	/ / A/7	100	n will be adjusted as follows: (PRINT NAME 8	No Adjus	T. I ample to the state of the	•	\$12,996		/.
	Mix	D)		No Adjus	stment	•			13
Approved		D	(PRINT NAME 8 Keith Flahert	No Adjus TITLE) y P.E., Resid	stment	•	DAT	22/	/3
		D	(PRINT NAME 8	No Adjust TITLE) y P.E., Resid	ent Engineer		DAT	22/	/3
SIGNATUR	RE A	12	(PRINT NAME 8	No Adjust TITLE) y P.E., Resid	stment		DAT	22/	/3
	RE /	12	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy	ent Engineer Director Engine	ering	DAT	22/	13
SIGNATUR	RE /	18 Yower	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy	ent Engineer	ering	DAT DAT	22/	
Approved SIGNATU	RE Jack	18	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 1	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy TITLE) Transportatio	ent Engineer Director Engine	ering	DAT 7/ DAT DAT 7	22/	
Approved SIGNATU	RE Jack	18	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 1	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy TITLE) Transportation	ent Engineer Director Engine Division Direct	ering or	DAT 7 DAT 7	22/	
Approved SIGNATU	RE Jack	18	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 1	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy Transportation	ent Engineer Director Engine	ering or	DAT DAT DAT	22/	13
Approved SIGNATU	RE Jack	18	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 7	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy Transportation	ent Engineer Director Engine Division Direct	ering or	DAT DAT DAT	22/ 19/5 26	13
Approved SIGNATU	RE Jack	18	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 7	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy Transportation	ent Engineer Director Engine Division Direct	ering or	DAT DAT DAT	22/ 19/5 26	13
Approved SIGNATU Approved SIGNATU	RE Jard 1	Dower war	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 7 (PRINT NAME 8 Kimberly A Ke	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy TITLE) Fransportation TITLE) err, Community	ent Engineer Director Engine Division Direct	ering or Agency	DAT 7 DAT 7	22/ 19/13 26/13	3
Approved SIGNATUF Approved SIGNATUF We the und equipment, accept as fullifiect costs	RE R	actor, have given caterials, except as materials, except as materials, cumulative costs, a	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 7 (PRINT NAME 8 Kimberly A Key Acting Director reful consideration to the change pay otherwise be noted above, and own above. The prices and terms and all overhead costs incurred as	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy TITLE) Transportation Transpo	ent Engineer Director Engine Division Direct Division Direct Division Direct Division Direct Division Direct Division Direct	ering or Agency is approve the work abitual and finder. NOTE	DAT DAT DAT DAT DAT I DAT I I I I I I I I I I I I I I I I I I I	E Clo ().	provide all and will n for all
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Approved SIGNATUF Approved SIGNATUF We the und equipment, accept as fu direct costs not sign acc written prote	RE	actor, have given ca terials, except as ma erefore the prices sho cumulative costs, a s order, your attention ime therein specified	(PRINT NAME 8 Keith Flaherty (PRINT NAME 8 John Kahling (PRINT NAME 8 Bard Lower, 7 (PRINT NAME 8 Kimberly A Key Acting Director reful consideration to the change of the consideration to t	No Adjust TITLE) y P.E., Reside TITLE) P.E., Deputy TITLE) Transportation Title) err, Community proposed and apperform all serve of payment show a result of this of the specification	ent Engineer Director Engine Division Direct Division Direct Division Direct Division Direct Division Direct Division Direct	ering or Agency is approve the work abitual and finder. NOTi	DAT DAT DAT DAT DAT I DAT I I I I I I I I I I I I I I I I I I I	ZZ/ 19/3 Zle L. we will cified, ensatio the covork an	provide all and will n for all





EL DORADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUM

Pa	ge _ 1	_ of _	1	
DATE				

					July 15, 2013
TO:	KIMBERLY A. KERR Acting Director Community Development Agency				Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B
FROM:	KEITH FL	AHERTY, P.E Ingineer	Ε.		Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)
CCO NO.	3 SUPF	PLEMENT NO.	CATEGOR'	Z Z	CONTINGENCY BALANCE (including this change): \$ 93,685.05
\$25,000		INCREASE ☑ DECREASE □		DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒
SUPPLEM \$	MENTAL FUNDS PE	ROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ NO ☒
CON	PRIGINAL ITRACT TIME: DAY(S)	TIME ADJU THIS CH 0 DAY(S)	7.0	PREVIOUSLY APPROVED CCO TIME 72 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:): Providing additional funds for adjustments of compensation for fluctuations in the California Statewide Paving Asphalt Price Index.

This change is made in accordance with the requirements of Section 5-1.36 "COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS" of the Special Provisions. Contract Item 72, "Hot Mix Asphalt (Type A)" and Contract Item 73, "Rubberized Hot Mix Asphalt (Open Graded)" are subject to the adjustment.

The California Statewide Paving Asphalt Price Index for the month in which the bid opening for the project occurred = 352.7 The Statewide Paving Asphalt Price Index currently = 655.6

Funds provided in Supplemental Funds for the project, \$25,000.00, are insufficient to compensate the Contractor for the Price Index Adjustment; therefore the project contingency will be used to fund this change order.

This contract change order will not affect contract time and, therefore, provides for no adjustment in time of completion.

CONCURRED BY		ESTIMATE OF COST	
DEPUTY DIRECTOR ENGINEERING - CONSTRUCTION UNIT DATE John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE
SENIOR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	CONTRACT ITEMS	\$0.00	\$0.00
Ahr 1/Ru 7-22-13	FORCE ACCOUNT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER DATE William Brook	AGREED PRICE	\$0.00	\$0.00
FHWA REPRESENTATIVE DATE	TOTAL	\$25,000.00	\$145,000,00
n/a	1	FEDERAL PARTICIPATION	
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY Bard R. Lower 8 2 3		(Maintenance) NON-PARTIC	
ACTING DIRECTOR BEPARTMENT OF TRANSPORTATION Transportation Director SIGNATURE COMMUNITY DEVELOPMENT AGENCY Kimberly A. Kerr	☑ CCO FUNDED PER CO AGREEMENT	DOPERATIVE CC	O FUNDED AS FOLLOWS
Hundry A Ven 8/2/13 RESIDENT ENGINEER'S SCHATURE DATE	FEDERAL FUN	NDING SOURCE	PERCENT
/Sut 7 7/15/13			

	DO COUNT						Sheet	1	of	1
CONTR	RACT CH	ANGE ORDE	R	ange l	Requested by:	\boxtimes	Engineer		Contra	ctor
CCO No.	Suppl. No.	Contract No.	Road	_	Federal Number	(s)			-	_
3	2	71336	03-ED-50- 22.9 km to 25.1	km	A TO SELECT THE PARTY OF THE PA		CM 5925	(71)		
To Des	Silva Gate	s/Viking Cons	truction, a Joint Venture				,Contrac		-	
You are dir	ected to make	the following change	es from the plans and specifications or do the change order must be approved by the						s and	
			antities and prices to be paid. (Segregate betweet accumulated increase or decrease from the			ntract pr	ice, agreed pr	_	d force	
Provide a	additional fu		ate the Contractor for "COMPENSA h Section 5-1.36 of the Contract Sp			TS FC	R PRICE	INDE	ΕX	
Estimate	d Cost		\$ 25,000.00							
No change	e in contract	time is warranted	by this change							
By reason		he time of completio		crease	e ⊠ Increa	se	\$25,000	0.00		
SIGNATU		1	(PRINT NAME & TITLE)				DAT	E	/	
1 le	CXY	1/	Keith Flaherty, P.E., Residen	t Eng	ineer		17/	15/	13	
Approved								1	40, 5	
SIGNATUR	REM/		(PRINT NAME & TITLE)				DAT	= /1	2/10	
Approved	V	~	John Kahling, P.E., Deputy D	irecto	r, Engineering		10-	111-	1/13	
SIGNATU		\cap	(PRINT NAME & TITLE)				DATE			
1	00		Bard R. Lower, Director,				-1	_ /)	
100	wal 1	towar	Transportation Division,				8/2	2/		
		Α	Community Development Age	ency			/	1.		5/5
SIGNATUR		0	(PRINT NAME & TITLE)			-	LDATI	_		-
SIGNATUR	NL.		Kimberly A Kerr, Acting Direct Community Development Age		Twen Trans	لللم		8/2	13	
equipment, accept as fo all direct co contractor,	furnish the ma ull payment the osts, indirect , do not sign a	aterials, except as merefor the prices sho costs, cumulative acceptance of this	areful consideration to the change proposed ay otherwise be noted above, and perform a wn above. The prices and terms of payme costs, and all overhead costs incurred as order, your attention is directed to the relithin the time therein specified.	and ag all serv ent sho s a res	gree, if this propos ices necessary for own above comp ult of this contract	the wo	proved, that we rk above spe and final co ge order. NO	cified, omper OTE: I	and will sation you, the	for ne
	r Acceptance	by						87		
SIGNATUR	RE		(PRINT NAME & TITLE)				DATE	5		

Contractor's signature not required

CATEGORY CODE

CDPB

DECREASE [

PREVIOUSLY

APPROVED CCO

TIME

66 DAY(S)

INCREASE

TIME ADJUSTMENT

THIS CHANGE:

0 DAY(S)

KIMBERLY A KERR Acting Director

Community Development Agency

KEITH FLAHERTY, P.E.

SUPPLEMENT NO

Resident Engineer

FROM:

CCO NO

\$0.00

62 CCO AMOUNT

\$ 40,000,00

NDUM	DATE		2
FILE:	: MISSOURI FLAT INTERCI	6/20/201	3
Project name	PHASE 1B	MINGE,	
Contract No.	71336		
Caltrans EA.	03-4E28U4		
Federal No.	ESPLE CM 5925 (71)		
\$ 216,444.	BALANCE (including this change): 30		
HEADQUAR	RTERS APPROVAL REQUIRED?	YES 🗆	NO ⊠
BOS APPRO	OVAL REQUIRED? (if > \$15,000.	00) YES 🗆	NO 🖾

DEPARTMENTAL CCO

AUTHORITY (This

Project) is \$150,000.00

Page 1 of 1

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed); Re-grading the cut slope at the Forni Road off ramp (BP Line).

TOTAL # OF UNRECONCILED

DEFERRED TIME CCO'S

(Including this change)

6

REASON FOR CHANGE:

SUPPLEMENTAL FUNDS PROVIDED

ORIGINAL

450 DAY(S)

CONTRACT TIME:

The existing slope was cut per approved plan at a 1 horizontal /1 vertical slope. Once the underlying material was exposed it became apparent that the design engineer expected a more competent rock material and that the slope would not be stable at the design slope. The design engineer was contacted and a 1.5/1 slope was designed in place of the 1/1 slope.

METHOD OF PAYMENT:

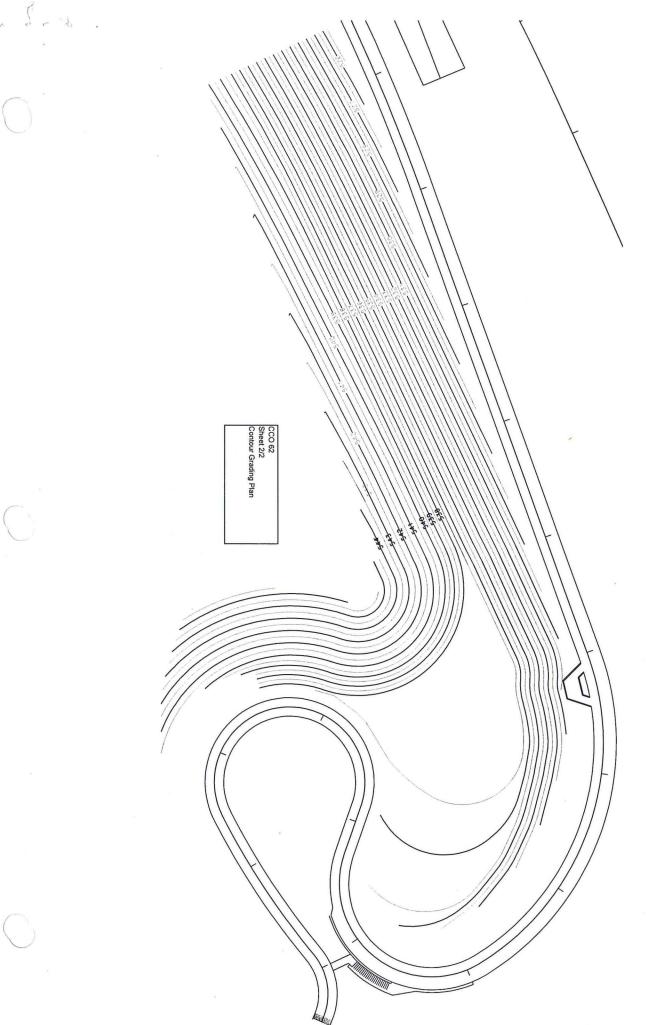
The additional excavated material caused by this change was able to be used as fill material, which caused a decrease to the import borrow item and an increase to the roadway excavation item. Both of these items are priced at \$12 per cubic meter, so the changes in item quantity offset each other. In addition to these item adjustments, since this additional work was performed out of phase with other mass grading operations, the contractor is due compensation for losses in productivity, traffic control, grade setting, and additional dozer work.

Payment will be made as Extra Work at Force Account.

CONTRACT TIME ADJUSTMENT:

CONCURRED BY		ESTIMATE OF COST	
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E. ASSISTANT DIRECTOR OF TRANSPORMATION DATE DATE		THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION / DATE	CONTRACT ITEMS	\$	\$0.00
	FORCE ACCOUNT	\$40,000.00	\$40,000.00
SENOIR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$0.00	\$0.00
al AR 7/22/13	ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$40,000.00	\$40,000.00
Jarrett Woodruff		FEDERAL PARTICIPATION	
FHWA REPRESENTATIVE DATE	☐ PARTICIPATING	☐ PARTICIPAT	ING IN PART NONE
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Band R. Lower Band R. Lower		(Maintenance) NON-PARTIC	
Kimberly A Kerr Complete ty Double purch Agencia	CCO FUNDED PER CO	OOPERATIVE C	CO FUNDED AS FOLLOWS
BOARD CHAIR, BOARD OF SUPERVISORS BOARD CHAIR, BOARD OF SUPERVISORS BOARD CHAIR, BOARD OF SUPERVISORS	FEDERAL FU	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S GIONATURE DATE 7/16/13			

EL DORA	DO COUNTY	DEPARTMENT C	OF TRANSPORTATION				Sheet	1	of	3
CONTE	RACT CHA	ANGE ORDER		Change I	Requested by:		engineer		co	ntractor
CCO No.	Suppl. No.	Contract No. 71336	Road 03-ED-50- 22.9 km	to 25.1 km	Federal Number(s		M 5925	5 (71)	
	Silva Gates	Viking Const	ruction, a Joint Ventur	re			,Contra	70.7		
			s from the plans and specification		owing described wor	k not in	cluded in t	he plai	ns an	d
specification	ons for this cont	ract. NOTE: This cl	hange order must be approve	d by the Board	of Supervisors:	☐ Ye	s 🛛	No		
(C) (1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	COUNTY FOR THE SOUND AND ADDRESS OF		titles and prices to be paid. (Segracumulated increase or decrease	THE RESIDENCE OF A PERSONAL	STREET, ST. CO., SALES AND DESTRUCTION OF THE PARTY OF TH	VINCEN COLUMN	Both of throng white had not	rice an	id forc	:e
In accord			ANGES, of the Standard String work:	Specifications	, provide all add	itional	labor, e	nqiup	nent	and
the surve	ey stakes pla or re-gradin	ced on the slope g halted as direct	Road off ramp as shown as the end of the end of the end of the endineer. 2.) Proferamp as required to remove the end of t	gineer, compo ovide night tim	etent rock surface ne lane closure e	ce is re	eached, ound #2	the sl	lope and I	will be Full
Increase Item #52	in Final Pa Roadway E		unt. = \$40,000.00 \$129,000.00							
engineer	's estimate,	and as modified b	or item #52 "Roadway Exc by any previous change or n payment will be made.							
Item #65	e in Final Pa Import Borro 13 (24.26%)		\$129,000.00							
engineer shall be t	's estimate, the final pay	and as modified to quantity for which	or item #65 "Import Borrow by any previous change or n payment will be made. ed by this change. Estimated Cost	ders or revision	ons to dimension	ns mad		engi	inee	r,
By reason	of this order th	e time of completion	will be adjusted as follows:	Deferred				727.7		
Submitte	d by		元前的基本人,更多是一种的		du programa			Carry.	1.	CoVSAD.
SIGNATU	RE OF	1	(PRINT NAME	The second second	lant Engineer		DAT	161	1/2	
Approved	1X-1/1	The second second second	Keim Flaner	ty, P.E., Resid	ent Engineer		1//	70/		stricks. I
SIGNATUR		1.0	(PRINT NAME	& TITLE)			DAT	E	1,-	110
-	17/	40	John Kahling	, P.E., Deputy	y Director, Engir	eering	1	07/	17	413
SIGNATUR	RE V	• 0	(PRINT NAME	& TITLE)			DAT	F	Tarri.	美国的
30	and k	fower	Bard R. Low	er, Director	Agency, Transp	ortatio		121	1	,
Approved		A PROPERTY OF A	学是《多数》。 第15章 15章 15章 15章 15章 15章 15章 15章 15章 15章			A	4. 新疆			15 (50)
SIGNATUR	led 14	1.	(PRINT NAME Kimberly A K	& IIILE) Gerr, Interim D	irector community	July 1	DAT	12	13	
			eful consideration to the change	proposed and ag	gree, if this proposal	I is appr	oved, that			
			y otherwise be noted above, and nabove. The prices and terms							
all direct contractor,	osts, indirect o , do not sign a	costs, cumulative co	osts, and all overhead costs in rder, your attention is directed	curred as a resit to the requirem	ult of this contract	change	e order. N	OTE: I	If you	ı, the
	or Acceptance	Market and the Control of the Contro	hin the time therein specified.		0.00		2725000	EE S		12.78
SIGNATUR			(PRINT NAME	& TITLE)			DAT	E		
<u></u> (c	andy	Jenes	Randy	Jenes,	Auth. Re	P.	7	110	113	3



DATE		
-	6/20/2013	

						6/20/2013
TO:			A KERR Action Developmen			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B
FROM:	KEITH Reside		HERTY, P.E. gineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)
CCO NO.	10	SUPPLE	MENT NO.	CATEGORY C J F	V	CONTINGENCY BALANCE (including this change): \$ 256,444.30
\$ 50,0	TAUO 00.00		INC	REASE 🗵	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒
SUPPLEM \$0.00	MENTAL FUN	DS PRO	VIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ NO ☒
CON	ORIGINAL ITRACT TI DAY(S)	ME:	TIME ADJUST THIS CHAN 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): Revising the hinge point on the BP line slope and providing Concrete slope paving on slopes in excess of 1.5/1.

REASON FOR CHANGE:

The contract plans require the hinge point for the large fill slope along the BP line between stations ~52+00 and ~55+00 be built 2' outside the chain link fence and 4' from the edge of shoulder. During the execution of CCO 73, the hinge area was degraded due to the construction methods required to complete the work associated with CCO 73. This resulted in a 0'-1' bench outside the chain link fence at the top of the BP slope instead of the 2' bench required by the contract documents. The 2' bench is required to allow for maintenance access along the outside of the fence and above the large BP fill slope.

Rebuilding the bench per the contract documents would be extremely difficult and costly, since it would basically require the construction of a sliver fill along the top of a large 1:1 fill slope. In addition, the erosion control features that have grown in along the upper portions of the BP slope would be destroyed and would have to be reestablished. Therefore, it is instead recommended that the bike path be widened on its left side, and the chain link fence on the right side be relocated 2' to the north to allow room for the 2' bench outside the chain link fence per the original contract design. In addition, it is proposed to pave a v-ditch in the area between eastbound U.S. 50 and the bike path to prevent maintenance issues associated with any potential erosion in the ditch flow line.

The Contractor will also provide Concrete Slope Paving on the slope between abutment 1R and retaining wall 3 as shown on the plans. The structures involved were built to plan however the slope between the two structures is in excess of 1.5/1. In order to provide a stable slope the designer recommended Concrete Slope Paving for this area.

METHOD OF PAYMENT:

Payment for relocating the bike path and Concrete Slope paving on slope in excess of 1.5/1 will be paid as Extra Work at Force Account.

CONTRACT TIME ADJUSTMENT: Adjustment of contract time for this change order is deferred pending a Time Impact Analysis.

CCO No. 110

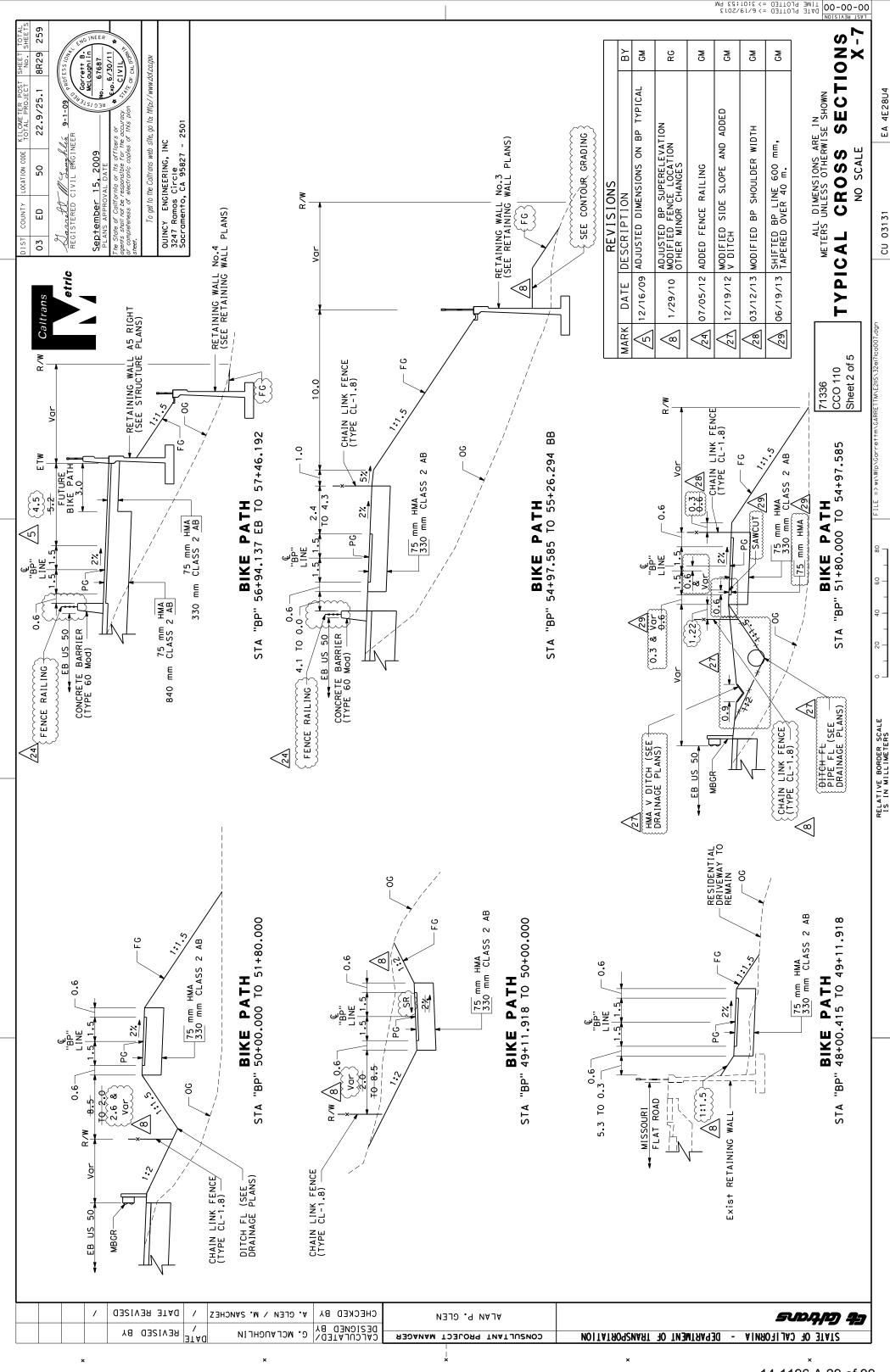
Page 2 of ___ 2
DATE

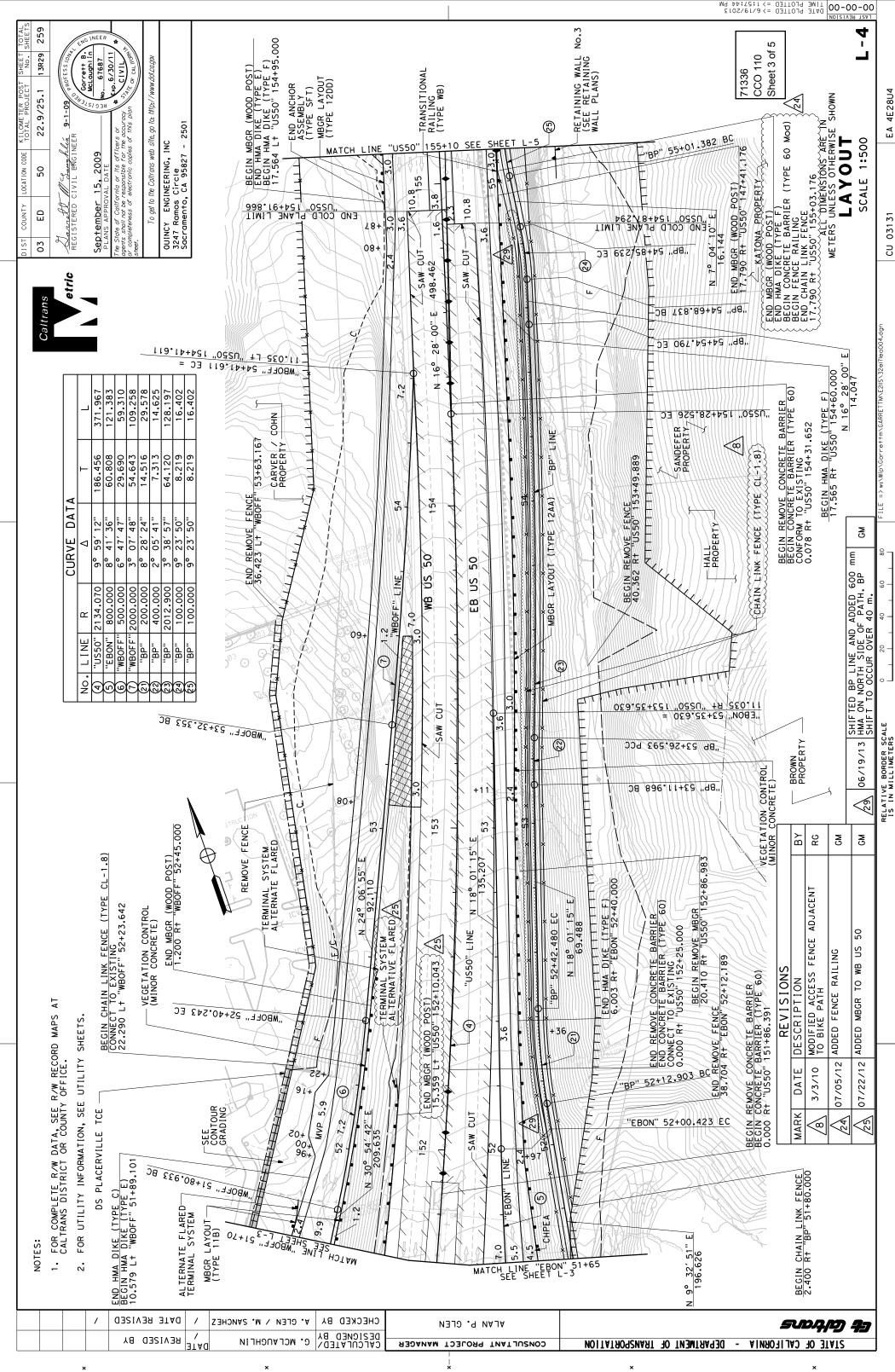
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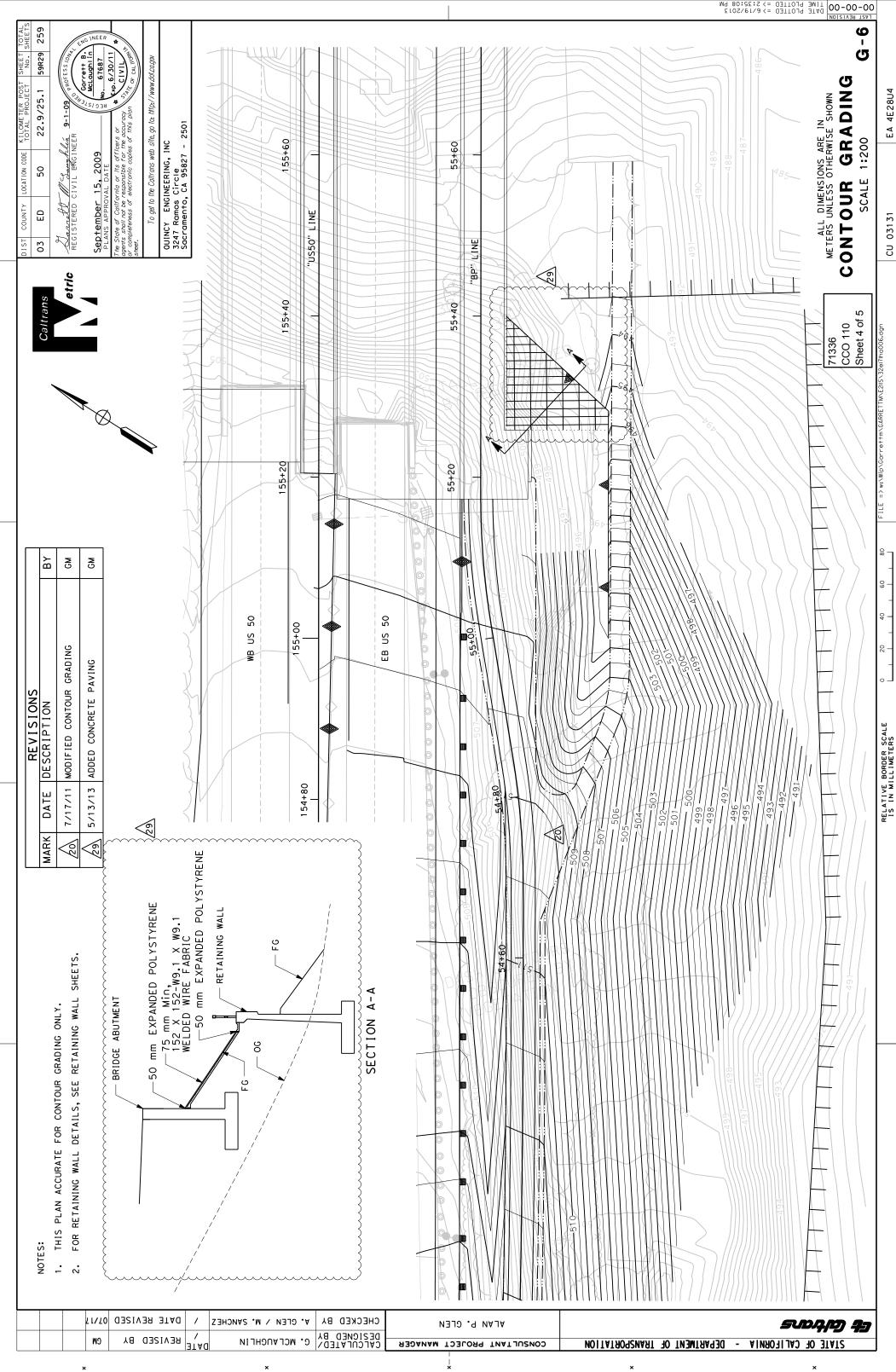
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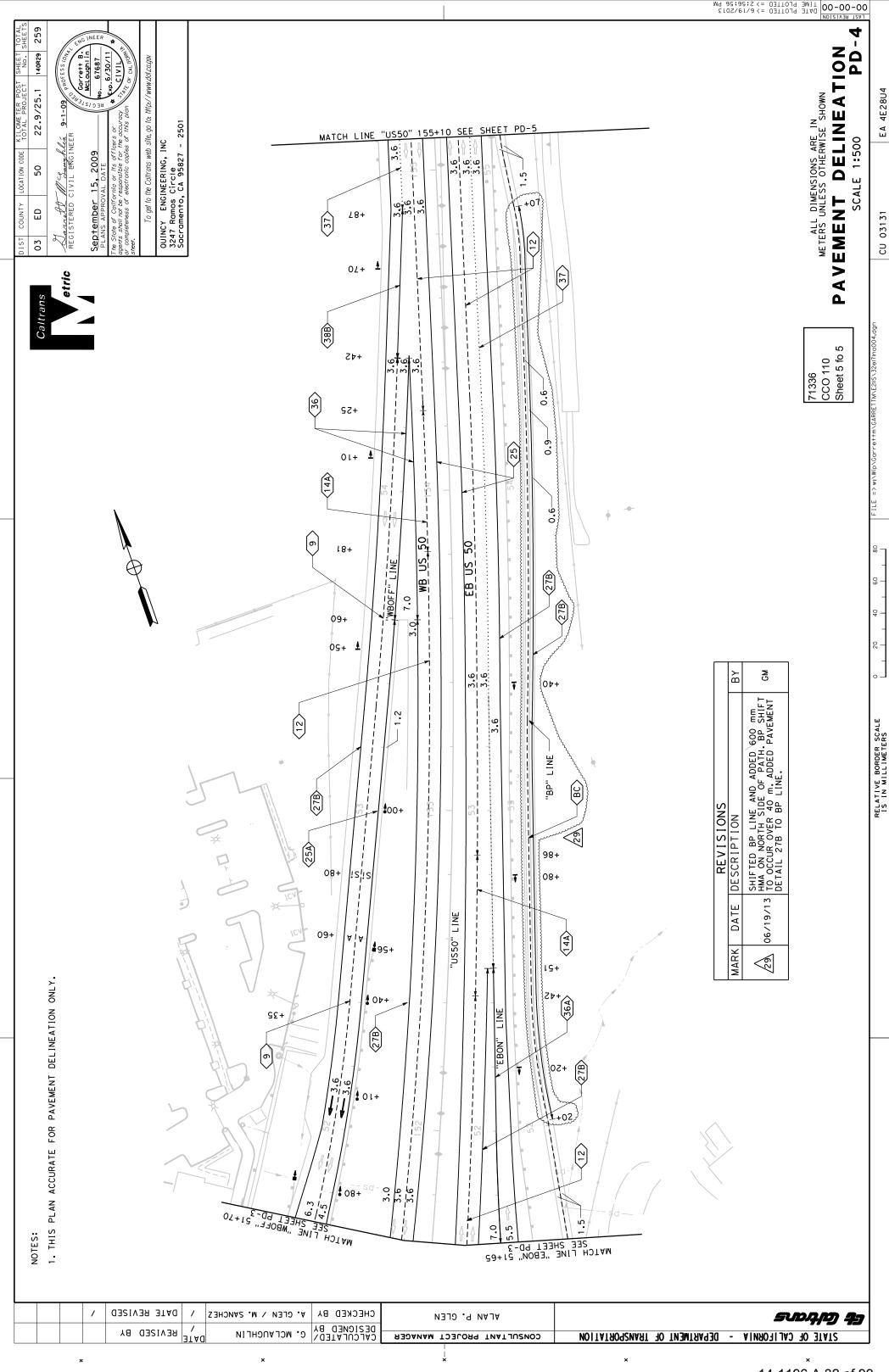
CONCURRED BY		ESTIMATE OF COST	
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	7/13	THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION	CONTRACT ITEMS	\$	\$0.00
	FORCE ACCOUNT	\$50,000.00	\$50,000.00
Adam Bane P.F.	AGREED PRICE	\$0.00	\$0.00
She & Br 7-2	29-13 ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER D	DATE TOTAL	\$50,000.00	\$50,000.00
Jarrett Woodruff		FEDERAL PARTICIPATION	
n/a	PARTICIPATING DATE NON-PARTICIPATING	☐ PARTICIPA	
Bard R. Dave & July &	610	TION (If more than one funding	
NITERIM DIRECTOR, DEPARTMENT OF TRANSPORTATION Kimberly A Kerr	ATE CCO FUNDED PER C	OOPERATIVE C	CO FUNDED AS FOLLOWS
BOARD CHAIR, BOARD OF SUPERVISORS D.	413 FEDERAL FU	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S SUMATURE	ATE		
Sun 1/16/	/13		

EL DORA	DO COUNT	Y DEPARTMENT	OF TRANSPORTATION				Sheet	1	of 5
CONTE	RACT CH.	ANGE ORDE	R	Change I	Requested by:		engineer		contract
CCO No.	Suppl. No.	Contract No.	Road	rate and the	Federal Number	(s)	6 4 -50		
110	0	71336	03-ED-50- 22.9 km t	to 25.1 km	ES	PLE (CM 5925	5 (71))
To Des	Silva Gate	s/Viking Cons	truction, a Joint Ventur	e			,Contra	actor	
ou are dir	ected to make	the following change	es from the plans and specification	ns or do the follo	wing described wo	ork not in	cluded in t	he plar	ns and
pecificatio	ons for this cor	ntract. NOTE: This	change order must be approved	by the Board	of Supervisors:	☐ Y	es 🛛	No	
Description	n of work to be	done, estimate of qua	ntitles and prices to be paid. (Segre	egate between ad	ditional work at cor	tract pric	e, agreed p	nice an	d force
account.)	The last perce	ntage shown is the ne	t accumulated increase or decrease	from the original	quantity in the Eng	jineer's E	stimate		
As showr .) Revis .) Provi	n on the atta se slope hir ide Concret of Extra W	nge point location e slope paving to ork at Force Acc	as directed by the Engineer and relocate the bike path protection to the slope whe ount = \$50,000.00 hange order is deferred per	0.6M to the Nere slope exc	eeds 1.5/1.	s.			
			Estimated Cost:	Decrease	a ⊠ Increa	se	\$50,0	00.00	
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Approved	TY.		Neith Flahen	y, r.c., nesic	dent Engineer		1//	1	
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	10	4	John Kahling	, P.E., Deput	y Director, Eng	ineerin	g 0	7/1	7113
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A COL	1 1	00	Bard R. Lowe				l DA	/	Ý
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unle	ely AK	eu_	Department	of Transporta	tion CDA		8	2/13	
			reful consideration to the change						
			ay otherwise be noted above, and wn above. The prices and terms						
I direct co	osts, indirect	costs, cumulative	costs, and all overhead costs in	curred as a res	ult of this contra	ct chang	ge order. N	NOTE:	If you, the
			order, your attention is directed ithin the time therein specified.	to the requiren	nents of the spec	incation	as to pro	ceedin	y with the
	r Acceptance		A specified		Presson and the second			10 Sec. 25	是自由常
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Ves	nely	Lenco	Nandy	Venco,	Auth. R.	ep.	/	110	.112









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DATE	
	6/20/2013

~						6/20/2013
TO:		RLY A KERR A unity Developn	The state of the s		Project name: MISSOURI FLAT PHASE 1B	INTERCHANGE,
FROM:		FLAHERTY, P at Engineer	E.		Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925	(71)
CCO NO	112	SUPPLEMENT NO.	CATEGOR E B		CONTINGENCY BALANCE (including this chart \$ 306,444,30	nge):
\$ 20,6	631.26		INCREASE [DECREASE [HEADQUARTERS APPROVAL REG	QUIRED? YES NO
\$0.00	MENTAL FUND	S PROVIDED			BOS APPROVAL REQUIRED? (if	\$150,000.00) YES NO
CON	DRIGINAL NTRACT TIN DAY(S)	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	USTMENT HANGE:	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): Paving the Perks Court access Road

REASON FOR CHANGE:

The Contractor was required to pave portions of the Perks Court access road as a condition of the project, when the work was near completion, the work to provide an adequate access road on Perks Court had grown beyond what was anticipated in the Contract. This Change Order pays for that additional work.

This Change Order resolves NOPC # 39, Perks Court Paving, dated September 17, 2012 in its entirety.

METHOD OF PAYMENT:

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

CONCURRED BY		ESTIMATE OF COST	
John Kahling, P.E. DATE		THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION (PATE	CONTRACT ITEMS	\$	\$0.00
	FORCE ACCOUNT	\$20,631.26	\$20,631.26
SENOIR CIVIL ENGINEER DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$0.00	\$0.00
22 2 Ru 7-29-13	ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$20,631.26	\$20,631.26
Jarrett Woodruff		FEDERAL PARTICIPATION	
FHWA REPRESENTATIVE DATE n/a	☑ PARTICIPATING	☐ PARTICIPAT	ING IN PART NONE
TRANSPORTATION DIVISION DIRECTOR Bard R. Lower COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR E/2/13		Maintenance) NON-PARTIC	
	S CCO FUNDED PER CO AGREEMENT	Псс	O FUNDED AS FOLLOWS
RESIDENT ENGINEER'S SIGNATURE DATE 1/6/13	FEDERAL FUN	DING SOURCE	

		ANGE ORDER	OF TRANSPORTATION Change	Requested by:	Sheet 1 engineer	of 1
CCO No		Contract No.	Road	Federal Number		
112	0	71336	03-ED-50- 22.9 km to 25.1 km	ES	PLE CM 5925 ((71)
To De	eSilva Gate	s/Viking Const	ruction, a Joint Venture		,Contract	or
You are o	directed to make	the following change	es from the plans and specifications or do the follo	owing described wo	ork not included in the	plans and
-	M. CONTRACTOR STATE	ON THE REAL PROPERTY.	hange order must be approved by the Board	ALMOST AND THE PARTY OF THE PAR	E. BOOK O'COME UNION CO. SEC. SEC.	No
LUCK THOMAS CO. L. T. CO.	\$2,000 DO \$200 PO		ntities and prices to be paid. (Segregate between a accumulated increase or decrease from the origina			e and force
		Section 4-1.03 CH to perform the fo	HANGES, of the Standard Specifications Ilowing work:	s, provide all ad	ditional labor, equ	ipment and
Grind, c	compact and	pave the access	road on Perks Court as shown on Shee	et SC1.		
Extra W	ork at Agree	ed Lump Sum = \$	20,631.26			
his Ch	ange Order r	resolves NOPC 3	9 "Perks Court Paving" dated September	er 17, 2012 in it	s entirety.	
No adju	stment of co	ntract time is war	ranted by this change order.			
			Estimated Cost: Decreas	e ⊠ Increa	se \$20,631.	26
		he time of completion	Estimated Cost: Decreas		se \$20,631.	26
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	ted by	he time of completion	will be adjusted as follows: No change (PRINT NAME & TITLE)	ge	se \$20,631.	26 / /b//3
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Submitt SIGNAT Approve	ted by PORE TO BE	he time of completion	will be adjusted as follows: No change (PRINT NAME & TITLE)	ge		16/13
Submitt SIGNAT Approve	ted by PORE TO BE	he time of completion	(PRINT NAME & TITLE) Keith Flaherty, P.E., Resident	ge dent Engineer	DATE	16/13
Submitt SIGNAT Approve SIGNATU	TORE TO	he time of completion	(PRINT NAME & TITLE) Keith Flaherty, P.E., Resident (PRINT NAME & TITLE) John Kahling, P.E., Deput	ge dent Engineer	DATE DATE	16/13
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Submitted Signature Signat	URE COURT	8 10	(PRINT NAME & TITLE) Keith Flaherty, P.E., Resident (PRINT NAME & TITLE) John Kahling, P.E., Deput (PRINT NAME & TITLE) Bard R. Lower, Director	ge dent Engineer ty Director, Eng	DATE DATE	16/13 17/13 13/13
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Submitted Signature Signat	ed by	8 10	(PRINT NAME & TITLE) Keith Flaherty, P.E., Resident (PRINT NAME & TITLE) John Kahling, P.E., Deput (PRINT NAME & TITLE) Bard R. Lower, Director Community Development Division (PRINT NAME & TITLE) Kimberly A Kerr, Interim D	dent Engineer ty Director, Engineer Agency, Transported to the control of the c	DATE DATE DATE DATE DATE	10/13
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DATE	LA CONT
	6/20/2013

					6/20/2013				
TO:	KIMBERLY A KERR Acting Director Community Development Agency				Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B				
FROM:	KEITH F Resident	AHERTY, P.E Engineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)				
CCO NO SUPPLEMENT NO CATEGORY CODE E C A B			CONTINGENCY BALANCE (including this change): \$ 327,075.56						
\$ 209	,000.00	II.	NCREASE 2	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒				
SUPPLEI	MENTAL FUNDS	PROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☑				
CON	RIGINAL TIME ADJUST THIS CHAN DAY(S) 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): Resolving NOPC 23 "Hard Rock at Forni Road",

REASON FOR CHANGE:

The Contractor encountered hard rock at the Forni Road excavation for the BP line, approximate Station BP Line 62+50 to 64+00. The Contractor filed NOPC #23 to recover the extra cost for this excavation as they claimed that the hard rock was not anticipated nor should have been anticipated as a result of reviewing the Contract documents or through visual inspection of the site. The County and the Contractor could not reach resolution on the matter and a hearing was held with the Disputed Review Board (DRB). After the hearing, the DRB recommended that the Contractor was due the additional cost for rock excavation and this change order pays for those additional costs.

This change order resolves NOPC #23 dated August 2, 2011 in its entirety.

METHOD OF PAYMENT:

Payment will be made as Extra Work at Agreed Lump Sum

CONCURRED BY	A . T. C.	ESTIMATE OF COST	
John Kahling, P.E.	7/13	THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION DA	CONTRACT ITEMS	\$	\$0.00
	FORCE ACCOUNT	\$209,000.00	\$209,000.00
SENDIR CIVIL ENGINEER - DESIGN DA Adam Bane, P.E.	AGREED PRICE	\$0.00	\$0.00
Sh 10- 7-1	29-13 ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGH ENGINEER DA	TOTAL TOTAL	\$209,000.00	\$209,000.00
Jarrett Woodruff		FEDERAL PARTICIPATION	
FHWA REPRESENTATIVE DA In/a COMMUNITY DEVELOPMENT AGENCY DA TRANSPORTATION DIVISION DIVECTOR	☑ PARTICIPATING	☐ PARTICIPATION (Maintenance) ☐ NON-PARTIC	경기 없이 그 얼마?
Bard R. Lower Power 8/	2/13 FEDERAL SEGREGAT	FION (If more than one funding s	ource or P.I.P. type)
Kimberly A Karr Community Agriclopinent Ag	AGREEMENT	DOPERATIVE CO	O FUNDED AS FOLLOW
BOARD CHAIR, BOARD OF SUPERVISORS DA	TE FEDERAL FUI	NDING SOURCE	PERCENT
RESIDEND ENGINEED'S SIGNATURE DA	TE /		
1.404000 7/16/	13		
GUL I			

CONTRACT CHANGE ORDER				Change 5	lequested by:	Test	neet	1	of 1 contractor
CCO No		Contract No.	Road	Change	Federal Number		Jincer		contractor
111	0 Suppl. 140.	71336	03-ED-50- 22.9 km to	25 1 km		PLE CM	5925	(71)	
_			ruction, a Joint Venture				5.7 77		
							Contra		
			es from the plans and specifications change order must be approved			Yes	ded in th	1111	s and
			ntitles and prices to be paid. (Segre) accumulated increase or decrease					rice and	force
1.04 NC sum of	TICE OF PO \$209,000.00	OTENTIAL CLAIN for all work asso	DIFFERING SITE CONDITION of the Modified Standard ciated with Notice of Potention #23 "Hard Rock at Forni Ros	Specification al Claim #23	s, the Contra "Hard Rock a	ctor agrees at Forni Roa	s to an		
By reaso Submits SIGNAT	led by	the time of completion	Estimated Cost: n will be adjusted as follows: (PRINT NAME & Keith Flaherty		je	986 	\$209,0 DAT	Sel no	//3
Submitt	WAE A	the time of completion	n will be adjusted as follows:	No Chang	je	889	- MI	Sel no	/13
SIGNAT	UPTE J	the time of completion	n will be adjusted as follows:	No Chang TITLE) , P.E., Resid	ent Engineer		- MI	714	1/13
Submiti SIGNATI SIGNATI	JAE JAE	the time of completion	(PRINT NAME & Keith Flaherty	No Change TITLE) /, P.E., Reside TITLE) P.E., Deputy TITLE) r, Director	ent Engineer Director, En	gineering	DAT	7/4	1/13
Submitt SIGNAT Approvi	JAE	19 1 18 1	(PRINT NAME & Keith Flaherty (PRINT NAME & John Kahling, (PRINT NAME & Bard R. Lower Community De	No Change TITLE) I, P.E., Reside TITLE) P.E., Deputy TITLE) r, Director evelopment in	ent Engineer Director, Engagency, Trans	gineering	DAT DAT	7/4/	1/13
Approve SIGNATI Approve SIGNATI We the urequipment accept as all direct contracts ordered to the signature of the signature o	JRE JURE JURE JURE JURE JURE JURE JURE J	ractor, have given ca aterials, except as ma erefor the prices show costs, cumulative a acceptance of this a written protest w	(PRINT NAME & Keith Flaherty (PRINT NAME & John Kahling, (PRINT NAME & Bard R. Lower Community De Division	No Change TITLE) A, P.E., Reside TITLE) P.E., Deputy TITLE) r, Director evelopment TITLE) err, Interim Di Transporter proposed and ag perform all services of payment sho	ent Engineer Director, Engineer Agency, Trans rector ion CAA ree, if this propo ces necessary for the control with of this control	gineering sportation Trans. Directs sal is approve or the work ab orise full and act change of	DAT DAT DAT Byz. ad, that cove specifinal corder. No	E 7/1/E 7/1/2 We will ecified, compen	and will sation for you, the
Approve SIGNATI Approve SIGNATI We the urequipment accept as all direct contracts ordered to the signature of the signature o	JRE JURE JURE JURE JURE JURE JURE JURE J	ractor, have given ca aterials, except as ma erefor the prices show costs, cumulative a acceptance of this a written protest w	(PRINT NAME & Keith Flaherty (PRINT NAME & John Kahling, (PRINT NAME & Bard R. Lower Community De Division (PRINT NAME & Kimberly A Kenderly	No Change TITLE) I, P.E., Reside TITLE) P.E., Deputy TITLE) IT, Director evelopment in incomposed and agreement all services payment shockered as a reside to the requirement.	ent Engineer Director, Engineer Agency, Trans rector ion CAA ree, if this propo ces necessary for the control with of this control	gineering sportation Trans. Directs sal is approve or the work ab orise full and act change of	DAT DAT DAT Byz. ad, that cove specifinal corder. No	E 7/12 E 7/12 We will ecified, ompen OTE: If seeding	and will sation for you, the

EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER MEMORANDUM

DECREASE [

PREVIOUSLY

APPROVED CCO

TIME

66 DAY(S)

CATEGORY CODE

CJPA

INCREASE

TIME ADJUSTMENT

THIS CHANGE:

0 DAY(S)

KIMBERLY A KERR Acting Director

Community Development Agency

KEITH FLAHERTY, P.E.

SUPPLEMENT NO

Resident Engineer

DUM			
DUIT		DATE 7/18/201	3
FILE: Project name:	MISSOURI FLAT INTE PHASE 1B	RCHANGE,	
	71336 03-4E28U4 ESPLE CM 5925 (71) BALANCE (including this change): 56		
HEADQUAR	TERS APPROVAL REQUIRE	D? YES	NO 🖾
BOS APPRO	OVAL REQUIRED? (if > \$150	,000.00) YES [NO 🖾
TOTAL#	OF UNRECONCILED	DEDARTMENTAL	cco

DEPARTMENTAL CCO

AUTHORITY (This

Project) is \$150,000.00

Page 1 of 1

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Payment for additional work to construct tapers in the median crossovers on Hwy 50.

DEFERRED TIME CCO'S

(Including this change)

REASON FOR CHANGE:

SUPPLEMENTAL FUNDS PROVIDED

ORIGINAL

450 DAY(S)

CONTRACT TIME:

TO

FROM:

CCO NO

42 CCO AMOUNT

\$ 19,965.28

The Crossover detail as shown on the contract plans did not contemplate all of the work required to construct usable crossovers. The per plan detail only showed a removal and replacement of the K rail in the median immediately below the, k rail. The contractor was required to provide additional grading and paving so that the median crossover had an acceptable taper into and out of the area of median barrier removal and replacement. This change order pays for the additional work required to accommodate highway traffic cross over required to replace bridge bearings and set new Also see "Reason for Gange" for cco 42-0. (Attached).

METHOD OF PAYMENT:

The original change order, 42-0 was written to pay for this work as extra work at force account. After negotiation the County and the Contractor have agreed to a lump sum payment to resolve the value of the extra work. This change orders nullifies and replaces CCO 42-0 completely. Evaluation of the extra work is available in the project records.

CONCURRED BY		ESTIMATE OF COST	
John Kahling, P.E.	1/13	THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION O DATE	CONTRACT ITEMS	\$0.00	\$0.00
	FORCE ACCOUNT	\$0.00	\$0.00
SENOIR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$19,965.28	\$19,965.28
	ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$19,965.28	\$19,965.28
Jarrett Woodruff		FEDERAL PARTICIPATION	
FHWA REPRESENTATIVE DATE n/a	☑ PARTICIPATING	☐ PARTICIPAT	ING IN PART NONE
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Bard R. Lower Bard R. Lower		(Maintenance) NON-PARTIC	
INTERIM DIRECTOR, DEPARTMENT OF TRANSPORTATION DATE Kimberly A Kerr	☑ CCO FUNDED PER CO AGREEMENT	OOPERATIVE CO	O FUNDED AS FOLLOWS
BOARD CHAIR, BOARD OF SUPERVISORS DATE	FEDERAL FUN	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE DATE			
/Sed 47 7/30/1	3		

		ANGE ORDE	OF TRANSPORTATION	26-	Decuested to		Sheet		of 1
				Change	Requested by:		engineer		contracto
CCO No.	Suppl. No.	71336	03-ED-50- 22.9 km t	0 25 1 km	Federal Number		CM 5925	(71)	
	Silva Cata		truction, a Joint Ventur		Lac	LL			
					uuina daanibad u	ands not it	,Contra	_	
			es from the plans and specification change order must be approved				es 🖂	No No	s and
			antities and prices to be paid. (Segre		000000000000000000000000000000000000000				force
			it accumulated increase or decrease					nco and	10100
	3. 1 1/1/21/21								
In accord	dance with S	ection 4-1.03 C	HANGES, of the Standard S	Specifications	, provide all ad	ditiona	labor, ed	quipm	ent and
materials	s necessary	to perform the f	ollowing work:						
Modify th	a Hun 50 m	ain line median	cross over as shown on she	et DED-1 of	the project pla	ne to n	rovide Ho	+ Mive	ad Aenha
		r crossovers.	Closs over as shown on she	set DED-1 Of	the project pie	ina to b	rovide ric	I IVIIX	a Aspire
		, -,							
Extra W	ork at Agree	ed Lump Sum							
					ft anations of t		aniae the		
		ts the lump sum	ne median crossovers taper	s and deep ii	it sections of t	le cros	sover, the	conu	actor
agices ii	o ana accep	to the famp out	01 \$10,000.20						
(1) 25m. 5	Liberia de	tion of Maria Taylor	Lister & Williams of Carlos						
No adjus	stment in cor	itract time is wa	rranted by this change						
This cha	nge order ni	ullifies and repla	ces CCO 42-0 completely.						
		Minda ada da M	March State of America						
			Estimated Cost:	П	e 🛛 Incre		***	F 06	
			3-900-3-5-3-1	Telephone Contract	-	130	\$19,96	5.28	
Submitte		ne time of completion	n will be adjusted as follows:	No Chan	ge				_
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14	Sta V		Keith Flahert	y, P.E., Resid	dent Engineer		17/	30/	13
Approve	d	0						1	
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	\ / //		(PRINT NAME &		. 50 200 22		DAT	7	1.0
	VU	y			y Director, Eng	ineerin		700	13
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EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER MEMORANDUM

DATE	ST OFF
1000	7/24/2013

					7/24/2013		
				Project name: MISSOURI FLAT PHASE 1B	INTERCHANGE,		
				Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925	(71)		
SUPPL	EMENT NO			CONTINGENCY BALANCE (including this chan \$ 125,294.25	ge):		
2.60	11	NCREASE E	DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES □ NO B			
NTAL FUNDS PRO	IVIDED			BOS APPROVAL REQUIRED? (if >	\$150,000.00) YES \ NO \		
			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		
C	Community CEITH FLA Resident Er SUPPL VIT 2.60 VITAL FUNDS PRO GINAL RACT TIME:	Community Developme KEITH FLAHERTY, P.E. Resident Engineer SUPPLEMENT NO 1 1 1 2.60 II ITAL FUNDS PROVIDED GINAL RACT TIME: THIS CHA	Community Development Agency KEITH FLAHERTY, P.E. Resident Engineer SUPPLEMENT NO CATEGOR 1 E R (OTT 2.60 INCREASE DIVIDED GINAL TIME ADJUSTMENT RACT TIME: THIS CHANGE:	Resident Engineer SUPPLEMENT NO CATEGORY CODE E R C B TO DECREASE DECREA	Community Development Agency Resident Engineer Supplement NO Category Code E R C B Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 Contingency BALANCE (including this chans) Total Funds Provided BOS APPROVAL REQUIRED? (if > 100 Code Code Code Code Code Code Code Code		

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Restore the Final Pay for pay item #60 — Structure Excavation Retaining Wall.

REASON FOR CHANGE:

CCO 50-0 decreased the final pay for item 60 – structure excavation retaining wall for portions of the work not performed by the Contractor. The Contractor protested the CCO and filed a notice of potential claim (NOPC). The NOPC was heard by the disputes review board for the project. Their recommendation was that the contractor should be paid for the amount of the final pay item. This change order makes that payment.

This Change Order resolves NOPC # 24, dated August 3, 2011 in its entirety.

METHOD OF PAYMENT:

Payment will be made as increase in item to reverse the decrease in item taken under CCO 50-0. The total payment will be the final pay amount shown in the Contractor's bid and the Engineer's estimate.

CONTRACT TIME ADJUSTMENT: No adjustment in contract time is warranted as a result of this change order. CONCURRED BY **ESTIMATE OF COST** John Kahling, P.E. THIS REQUEST TOTAL TO DATE ASSISTANT DIRECTOR OF TRANSPOR \$59,652.60 \$0.00 CONTRACT ITEMS FORCE ACCOUNT \$0.00 \$0.00 SENOIR CIVIL ENGINEER - DESIGN DATE \$0.00 AGREED PRICE \$0.00 Adam Bane, P.E. **ADJUSTMENT** \$0.00 \$0.00 CALTRANS OVERSIGHT ENGINEER DATE TOTAL \$59,652.60 \$0.00 William Brooks FEDERAL PARTICIPATION FHWA REPRESENTATIVE DATE M PARTICIPATING ☐ PARTICIPATING IN PART ☐ NONE ■ NON-PARTICIPATING (Maintenance)
■ NON-PARTICIPATING DIRECTOR FEDERAL SEGREGATION (If more than one funding source or P.I.P. type) Bard R. Lower ACTING DIRECTOR, COM NITY DEVELOPMENT AGENCY □ CCO FUNDED PER COOPERATIVE CCO FUNDED AS FOLLOWS Kimberly & Kerr AGREEMENT PERCENT SUPERVISORS FEDERAL FUNDING SOURCE

CONTRACT CH		OF TRANSPORTATION	Ď.	Deminstrat house	1	heet	ोना	of 1
			Change	Requested by:		ineer		contrac
50 Suppl. No.	71336	03-ED-50- 22.9 km	to 25.1 km	Federal Number ES	(s) PLE CM	5925	(71)	
To DeSilva Gate	s/Viking Const	ruction, a Joint Ventu	re		-	Contrac	tor	
	- 100 00 100 100 100 100 100 100 100 100	es from the plans and specification change order must be approve			ork not includ	led in the	e plans No	and
10 TO STORE OF SOME SHOWS AND SOME SOME SOME SOME SOME SOME SOME SOME	그래요. 어머니 네이트 그리는 그리는 것이다.	ntities and prices to be paid. (Segi t accumulated increase or decreas	시시구 아이들은 때문 교리다고요				ce and	force
n accordance with S	Section 4-1.03 CF	ANGES, of the Standard	Specifications	it .				
Restore the final pay	quantities for Ite	m #60 – Structure Excava	ition Retaining	Wall that were	decrease	d in Co	CO 50	0-0
Increase in contrac	t Item at Contra	ct Unit Price.						
Item 60 (F) - Structu 1988.22 M3 (22.04%								
Total value of this ch	nange order	namianian maninan	naamania	\$	59,652.60			
This change order re	esolves NOPC #2	4 dated August 3, 2011 in	its entirety.					
		ad by the shapes suder						
No change in contra	ct time is warrant	ed by this change order.						
								- 1
		Estimated Cost	:: Decrease	a 🛭 Increa	se	\$59,652	2.60	
By reason of this order t	he time of completion	Estimated Cost	:: Decrease		se	\$59,652	2.60	
Submitted by	he time of completion	will be adjusted as follows:	No chang		Sē		2.60	
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EL DORADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUI

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						July 12, 2013		
TO:	KIMBERLY A. KERR Acting Director Community Development Agency			Acting Director Project name: MISSOURI FLAT INTERCHANG				Project name: MISSOURI FLAT INTERCHANGE,
FROM:	Company of the compan					Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)		
CCO NO	114	SUPPI EM	IENT NO	CATEGOR E C	A B	CONTINGENCY BALANCE (including this change): \$ 128,615.30		
\$39,72	E-717		INC	REASE 2	DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒		
SUPPLEMENTAL FUNDS PROVIDED						BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO		
ORIGINAL TIME ADJUSTMENT THIS CHANGE: 450 DAY(S) 0 DAY(S)		- A - A - A - A - A - A - A - A - A - A	PREVIOUSLY APPROVED CCO TIME 72 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: Compensation for the additional work necessary to connect the new structural steel cross frames from the new bridge widening to the existing exterior bridge girder.

REASON FOR CHANGE: The contract documents require the Contractor to fabricate and install intermediate cross frames from the new bridge widening to the existing Weber Creek Bridges. The Contractor had difficulty making these connections due to the camber fabricated in to the girders. The Contractor; however, cited contract tolerances as the reason for the difficult installation. At the time, the Engineer did not agree with the Contractor's assessment of the problem.

Thus, the Contractor filed Notice of Potential Claim 36 on February 9, 1012. Notice of Potential Claim 36 cited issues with the installation of the intermediate cross frames as well as installation of the catwalks. These matters were heard by the Disputes Review Board (DRB) for the project. The DRB recommendation was to pay the Contractor for the additional work required to attach the intermediate cross frames. The DRB recommended that no additional payment be made for the installation of the catwalks.

The Engineer had discussions with the Contractor regarding the DRB's findings. It was agreed that compensation would be made for the additional work required to install the intermediate cross frames.

METHOD OF PAYMENT:

Compensation shall be made Agreed Lump Sum. The Engineer and Contractor were able to negotiate a settlement for the additional work required to install the intermediate cross frames between the new bridge widening and the existing Weber Creek Bridges. Documentation supporting this agreement is on record in the project files.

This contract change order resolves Notice of Potential Claim 36, dated February 9, 2012 in its entirety.

CONTRACT TIME ADJUSTMENT:

No adjustment in contract time is warranted by this change.

EL DORADO COUNTY TRANSPORTATION DIVISION

CONTRACT CHANGE ORDER MEMORANDUM

Page 2 of 2

Date:

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v.com	Taci	INCL	CAL	1 2 2 (7)	

CCO No.: 114

July 12, 2013

CONCURRED BY		ESTIMATE OF COST	
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE
SENIOR CIVIL ENGINE A - DESIGN DATE Adam Bane, P.E.	CONTRACT ITEMS	\$0.00	\$0.00
	FORCE ACCOUNT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER DATE William Brook	AGREED PRICE	\$39,720.45	\$39,720.45
FHWA REPRESENTATIVE DATE	TOTAL	\$39,720.45	\$39,720.45
n/a	TOTAL	FEDERAL PARTICIPATION	400(120,10
CALTRANS PRIOR APPROVAL BY: DATE		PENERAL PARTILIPATION	
n/a	PARTICIPATING	☐ PARTICIPATI	NG IN PART IN NONE
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY Bard R. Lower Baul Would 6/6/13		(Meinterance) NON-PARTIC	
ACTING DIRECTOR DEPARTMENT OF TRANSPORTATION SIGNATURE Kimberly A. Kerr	CCO FUNDED PER CO	DOPERATIVE CC	O FUNDED AS FOLLOWS
Kurbuly Allen 8/7/13	FEDERAL FUI	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE DATE			

TRANSPO	OKTATION D						Sheet	1	of 1
CONTR	RACT CH	ANGE ORDE	R	Change I	Requested by:	\boxtimes	Engineer		Contract
CCO No.	Suppl. No.	Contract No.	Road		Federal Number(s				
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			truction, a Joint Venture				,Contrac	_	
			es from the plans and specifications or o change order must be approved by th			_	ncluded in th	e plan: No	s and
			antities and prices to be paid. (Segregate let accumulated increase or decrease from			act pri	ce, agreed pri	ice and	force
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		he following work		no, pro m	ar all additional is		-qp		arer rais
Extra Wo	ork at Agree	d Lump Sum							
			ional work necessary to install the in	ntermedia	te cross frames he	twee	n the new h	ridge	widenir
			For this work, the Contractor agrees						
			work and markups.	to and at	cepis the sum of a	1,60	20,43 as Iu	i con	pensan
or mus we	ork merdanig	an subconductor	work and markups.						
Total Cost							626	770	45
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	all be paid.		r resolves Notice of Potential Claim						
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EL DORADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUM

Page	1	of	2

					Sept 4, 2013			
TO:	KIMBERLY Acting Dire Communit		ent Agency	•	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. SUPPLEMENT NO. CATEGORY CODE 104 0 E C A' B'				CONTINGENCY BALANCE (including this change): \$ 99,287.98			
\$5,200		4	NCREASE 🗵	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
SUPPLEMENTAL FUNDS PROVIDED \$					BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☒			
ORIGINAL CONTRACT TIME: 450 DAY(S)		TIME ADJU THIS CH 0 DAY(S)	(# 1 () () () () () () () ()	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: compensating the Contractor for removing the concrete overpour from existing Piers 4 Left and 4 Right.

REASON FOR CHANGE: During structure excavation for the footing retrofits at existing Piers 4 Left and 4 Right, the Contractor encountered concrete overpour around the existing piers. This overpour encroached in to the limits of the footing retrofits. The Engineer requested the Contractor remove the existing concrete to the limits of the footing retrofit work. Due to the close proximity of the existing structure, most of the removal had to be performed using hand tools.

METHOD OF PAYMENT: Payment for this work shall be as Adjustment in Compensation at Agreed Lump Sum. The Contractor has agreed to accept the sum of \$5,200.00 as full compensation for all the impacts as a result of mitigating the existing concrete overpour. This sum constitutes full and complete compensation for furnishing all labor, material, equipment, tools, markups, and incidentals.

A force account analysis is on file in the project records.

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

CONCURRED BY		ESTIMATE OF COST			
DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNIT	DATE 5/12		THIS REQUEST	TOTAL TO DATE	
SENIOR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	DATE	CONTRACT ITEMS	\$0.00	\$0.00	
		FORCE ACCOUNT	\$0.00	\$0.00	
CALTRANS OVERSIGHT ENGINEER William Brook	DATE	AGREED PRICE	\$5,200.00	\$5,200.00	
		ADJUSTMENT	\$0.00	\$0.00	
FHWA REPRESENTATIVE	DATE	TOTAL	\$5,200.00	\$5,200.00	
n/a			FEDERAL PARTICIPATION		
CALTRANS PRIOR APPROVAL BY:	DATE				
n/a		☐ PARTICIPATING	☐ PARTICIPAT	ING IN PART NONE	
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY	DATE		(Maintenance) NON-PARTIC		
Bard R. Lower Bard R. Twee	1/12/13	FEDERAL SEGREGAT	TION (If more than one funding	source or P.I.P. type)	
ACTING DIRECTOR DEPARTMENT OF TRANSPORTATION SIGNATURE Kimberly A. Kerr	DATE	☑ CCO FUNDED PER CO AGREEMENT	DOPERATIVE C	CO FUNDED AS FOLLOWS	
J. Williams III III	13/13	FEDERAL FU	NDING SOURCE	PERCENT	
RESIDENT ENGINEERS SIGNATURE	DATE				
/ Sedrold 9/	4/13	-		14 1106 A 44 o	

CONTRACT CHA	ANGE OPDER	3	Ohanas I	Dogwood but	I and I	eet	Ī	of 1
CCO No. Suppl. No.	Contract No.	Road	Change	Requested by: Federal Number(neer	لال	contract
104 0	71336	03-ED-50- 22.9 km			LE CM	5925	(71)	
To DeSilva Gate	s/Viking Const	truction, a Joint Ventur	e		,0	contra	ctor	
		es from the plans and specification change order must be approved			rk not include	ed in th	ne plan No	s and
ANY SELECTION CONTRACTOR SECURITION OF SECUR		ntitles and prices to be paid. (Segr t accumulated increase or decrease			Company Company Co.		rice and	d force
n accordance with Secessary to perform the		nges," of the Standard Specifi	cations provide	all additional la	bor, equipn	nent,	and m	aterials
Adjustment in Comp	ensation at Agree	ed Lump Sum:						
		e existing Pier 4 L and Pier 4 bour to limits directed by the E		cident with the f	ooting retro	ofit wo	ork at	Pier 4L
		ccept the sum of \$5,200.00 as full and complete compensati						
Fotal Cost							\$	5,200.00
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EL DORADO COUNTY TRANSPORTATION DIVISION

CONTRACT CHANGE ORDER MEMORANDUM

Page	1	of	2
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COI	IIIAC	CHANG	E OKD	ER MEMORA	INDUM.		DATE Sept 4, 20	13
TO:	Acting D	LY A. KERR irector nity Developme	nt Agenc	y	FILE: Project name: MISSOURI PHASE 1B		ERCHANGE,	
FROM:		LAHERTY, P.E Engineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
CCO NO	105	IPPLEMENT NO.	CATEGOR C C	P A	CONTINGENCY BALANCE (Including this change): \$ 1,478.30			
\$37,00		U	NCREASE D	☑ DECREASE □	HEADQUARTERS APPROVAL REQUIRED? YES □ NO [NO 🛛
SUPPLE \$	MENTAL FUNDS	PROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000,00) YES ☐ NO			NO 🖾
ORIGINAL TIME ADJUSTMENT PREVIOUSLY CONTRACT TIME: THIS CHANGE: APPROVED CCO TIME 450 DAVIS)		TOTAL # OF UNRECONDEFERRED TIME CC	O'S	DEPARTMENTAL AUTHORITY (TI Project) is \$150,00	nis			

THIS CHANGE ORDER PROVIDES FOR: Paying the Contractor to install splash pads and rock lined ditches at the Weber Creek Bridge deck drains.

REASON FOR CHANGE:

The deck drains from the Weber Creek Bridge caused unacceptable levels of erosion on the fills below the bridge. This change provides for rock splash pads and rock lined ditches to alleviate the issue.

METHOD OF PAYMENT:

Payment is made as extra work at force account. Evaluation of the extra work is available in the project records.

CONTRACT TIME ADJUSTMENT:

No adjustment in contract time is warranted by this change.

CONCURRED BY	ESTIMATE OF COST				
DEPUTY DIRECTOR. ENGINEERING - CONSTRUCTION UNIT DATE John Kahling, P.E. 09/15/13		THIS REQUEST	TOTAL TO DATE		
SENIOR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	CONTRACT ITEMS	\$0.00	\$0.00		
	FORCE ACCOUNT	\$0.00	\$0.00		
CALTRANS OVERSIGHT ENGINEER DATE WIlliam Brook	AGREED PRICE	\$37,000.00	\$37,000.00		
	ADJUSTMENT	\$0.00	\$0.00		
FHWA REPRESENTATIVE DATE	TOTAL	\$37,000.00	\$37,000.00		
n/a CALTRANS PRIOR APPROVAL BY: DATE		FEDERAL PARTICIPATION			
TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY Bard R-Lewer Double State 9 17 13		(Meintenance)			
ACTING DIRECTOR COMMUNITY DEVELOPMENT AGENCY SIGNATURE Kimberly A. Kerr	□ CCO FUNDED PER C □ AGREEMENT	OOPERATIVE C	CO FUNDED AS FOLLOWS		
Linbuly A Ven 9/13/13 RESIDENT PROSINEER'S GRATURE DATE	FEDERAL FU	NDING SOURCE	PERCENT		
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		ANGE ORDER	1	Change Req		engine	er [contract
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			es from the plans and specifications or change order must be approved by t			rk not included	in the pla	
			ntities and prices to be paid. (Segregate t accumulated increase or decrease from			A CONTRACT CONTRACT OF THE PERSON	d price a	and force
		Section 4-1.03 CH to perform the fo	HANGES, of the Standard Spec ollowing work:	ifications, p	rovide all ad	ditional labor	, equip	ment and
			install rock splash pads and room of the engineer.	k lined ditc	hes for the V	Veber Creek	Deck I	Drains.
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NA. DORADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUM

DATE				
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					July 8, 2013			
TO:	KIMBERLY A. KERR Acting Director Community Development Agency			Acting Director Project name: MISSOURI FLAT INTERCHANG				CHANGE,
FROM:		LAHERTY, P.I Engineer	5.		Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
	CCO NO. SUPPLEMENT NO. CATEGORY CODE 113 0 E C A B				CONTINGENCY BALANCE (including this change): \$ 166,444.30			
\$50,00			NCREASE 2	☑ DECREASE □	HEADQUARTERS APPROVAL REQUIRED	YES NO 🛛		
SUPPLEMENTAL FUNDS PROVIDED \$					BOS APPROVAL REQUIRED? (if > \$150,00	00.00) YES 🗆 NO 🖾		
ORIGINAL CONTRACT TIME: 450 DAY(S)		E: TIME ADJU THIS CH	(ID	PREVIOUSLY APPROVED CCO TIME 66 DAY(S)	(Including this change)	EPARTMENTAL CCO AUTHORITY (This oject) is \$150,000.00		

THIS CHANGE ORDER PROVIDES FOR: Compensation for the additional structure excavation, shoring and backfill work necessary to retrofit existing Pier 4R.

REASON FOR CHANGE: The contract documents require the Contractor to construct spread footings around existing Pier 4L and existing Pier 4R as a means to retrofit the existing pier structure.

The Contractor filed Notice of Potential Claim 10 on June 15, 2010. Notice of Potential Claim 10 cited a differing site condition at existing Pier 4R. The Contractor determined the basis of this condition through the failure of an engineered shoring system

These matters were not heard by the Disputes Review Board (DRB) for the project. However, after review of the photographic records and discussions with the Contractor, it was agreed that some compensation would be provided for the additional work to construct the footing retrofits.

METHOD OF PAYMENT:

Compensation shall be made Agreed Lump Sum. The Engineer and Contractor were able to negotiate a settlement for the additional work required for additional excavation, shoring and backfill required to retrofit Pier 4R. Documentation supporting this agreement is on record in the project files.

This contract change order resolves Notice of Potential Claim 10, dated June 15, 2010 in its entirety.

CONTRACT TIME ADJUSTMENT:

No adjustment in contract time is warranted by this change.

CONTRACT CHANGE ORDER MEMORANDUM

Date:

Contract No.: 71336

CCO No.:

113

July 8, 2013

CONCURRED BY	ESTIMATE OF COST			
DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNIT DATE John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE	
SENIOR CIVIL ENGINEER DESIGN DATE (Adam Bane, P.E.	CONTRACT ITEMS	\$0.00	\$0.00	
	FORCE ACCOUNT	\$0.00	\$0.00	
CALTRANS OVERSIGHT ENGINEER DATE William Brook	AGREED PRICE	\$50,000.00	\$50,000.00	
Trinian Stock	ADJUSTMENT	\$0.00	\$0.00	
FHWA REPRESENTATIVE DATE	TOTAL	\$50,000,00	\$50,000.00	
n/a CALTRANS PRIOR APPROVAL BY: DATE		FEDERAL PARTICIPATION		
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT ASENCY Bard RLower 9 12 13		(Maintenance)		
ACTING DIRECTOR DEPARTMENT OF TRANSPORTATION SIGNATURE Kimberly A. Kerr A 1/ 9/13/13	□ CCO FUNDED PER CONTROL □ AGREEMENT □ FEDERAL FU	OOPERATIVE CO	CO FUNDED AS FOLLOWS	
RESIDENT FRIGINEER'S SIGNATURE 9/4/13				

	DO COUNT						Sheet	1	of 1
CONTR	RACT CH	ANGE ORDE	R	Change F	Requested by:	×	Engineer		Contractor
CCO No. 113	CCO No. Suppl. No. Contract No. Road 113 71336 03-ED-50-22.9				Federal Number		CM 5925	(71)	
To Des	Silva Gate	s/Viking Cons	truction, a Joint Venture	e			,Contrac	-	
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			change order must be approved				es 🛛	No	
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No chang	n of this order	time is warranted	Estimated Cost: on will be adjusted as follows:	Decrease No adjus		ise	\$50,00		41 <u>1.44</u>
/	100		Keith Flaherty, P.E., F	Resident Eng	ineer		8/	6/1	3
Approve	IRE-//Cr	m	(PRINT NAME & TITLE) John Kahling, P.E., D	eputy Directo	or, Engineering		DAJ	1/10	1/13
SIGNATU	Janel Souel	Down	(PRINT NAME & TITLE) Bard R. Lower, Direct Transportation Divisio Community Developm	on,	1		DAT 9	12	2/12
Approve	d IDE	-0	(PRINT NAME & TITLE)			2	DAT	E	
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EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER MEMORANDUM

Page _ 1 of _ 1

						9/4/2013	
TO:		RLY A KERR Ac nity Developme			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B		
FROM:		LAHERTY, P.E t Engineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)		
CCO NO	. st.	IPPLEMENT NO.	A P 2	7,700,770	CONTINGENCY BALANCE (Including this change): \$ 116,087.98		
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ORIGINAL TIME ADJUSTMENT PREVIOUSLY CONTRACT TIME: THIS CHANGE: APPROVED CCO TIME APPROVED TIME		TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change)	DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00				

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Removing Aggregate Base material that washed into DS 16.

66 DAY(S)

REASON FOR CHANGE:

The Contractor was required remove Aggregate Base material that washed into Drainage System 16 as a result of a late season storm on May 2, 2012. The BMPs required by the contract were in place and functioning according to the SWPPP prior to the rain event.

METHOD OF PAYMENT:

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

CONTRACT TIME ADJUSTMENT: No adjustment in contract time is warranted as a result of this change order.

CONCURRED BY	ESTIMATE OF COST				
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE		
ASSISTANT DIRECTOR OF TRANSPORTATION DATE	CONTRACT ITEMS	\$0.00	\$0.00		
	FORCE ACCOUNT	\$0.00	\$0.00		
SENOIR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$5,299.54	\$5,299.54		
	ADJUSTMENT	\$0.00	\$0.00		
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$5,299.54	\$5,299.54		
Jarrett Woodruff		FEDERAL PARTICIPATION			
FHWA REPRESENTATIVE DATE	☑ PARTICIPATING	☐ PARTICIPATI	NG IN PART NONE		
COMMUNITY DEVELOPMENT AGENCY DATE TRANSPORTATION DIVISION DIRECTOR Bard R. Lower 9 12 13		(Maintenance) I NON-PARTIC			
ACTING DIRECTOR, COMMUNITY DEVELOMENT AGENCY Kimberly A Kerr A Klew 9/13/13 BOARD CHAIR, BOARD OF SUPERVISORS DATE		DOPERATIVE CO	PERCENT		
RESIDENT ENGINEER'S SIGNATURE DATE 9/4/13					

CONTRACT CHA	ANGE ORDER	3	Change B	Requested by:	⊠ engin	eer	contractor
CCO No. Suppl. No.	Contract No.	Road	Onange I	Federal Number(U.S.	_ Looniidelo
116 0	71336	03-ED-50- 22.9 km		FOR STATE OF THE S	LE CM 5	925 (7	l)
To DeSilva Gates	s/Viking Const	ruction, a Joint Ventur	re		,Co	ontractor	
		es from the plans and specification hange order must be approved			k not included Yes	in the pla	
		ntitles and prices to be paid. (Segre accumulated increase or decrease				ed price an	d force
n accordance with S naterials necessary		HANGES, of the Standard sollowing work:	Specifications	, provide all ad	ditional lab	or, equip	ment and
Remove AB from DS	6 16 resulting from	m the May 26, 2012 rain st	orm.				
Work at Agreed Lum	p Sum						
For this work the Co	ntractor agrees to	o and accepts the Lump su	ım payment of	f \$5,299.54			
No adjustment of co	ntract time is war	ranted by this change orde	er.				
	1,5,1						
				1.60			
		Estimated Cost	: Decrease	e 🏿 Increa:	se \$	5,299.54	c-
	he time of completion	Estimated Cost n will be adjusted as follows:	: Decrease	177	se \$	5,299.54	
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EL DOPADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUM

DATE
DATE

					October 15, 2013				
TO:	Acting	RLY A. KERR Director unity Developm	ent Agenc	,	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. SUPPLEMENT NO. CATEGORY CODE 1 1 E C A B			COLUMN TO THE REAL PROPERTY.		CONTINGENCY BALANCE (including this change): \$ 94,087.98				
	CCO AMOUNT \$25,000.00 INCREASE ☑ DECREASE □			DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES □ NO				
SUPPLEM \$	SUPPLEMENTAL FUNDS PROVIDED				BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ NO ☒				
CONTRACT TIME: THIS CHANGE: APPR		PREVIOUSLY APPROVED CCO TIME 72 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: Providing additional funds to pay for work performed under CCO 1

REASON FOR CHANGE: Due to the duration and complexity of the project more work was required under CCO 1 that originally contemplated.

METHOD OF PAYMENT:

Payment will be made as Extra Work at Force Account. Several discussions with the contractor have successfully concluded the amount outstanding on this Change Order. Payment of the Extra Work included in this change will close out this CCO.

CONTRACT TIME ADJUSTMENT:

No adjustment in contract time is warranted by this change.

EL DOEADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUM

Page 2 of 2

Date:

Contract No.: 71336

CCO No.: 1 Supplement 1

October 15, 2013

CONCURRED BY	ESTIMATE OF COST				
DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNIT DATE John Kahling, P.E. 1012413		THIS REQUEST	TOTAL TO DATE		
SENIOR CIVIL ENGINEER - DESIGNO DATE Adam Bane, P.E.	CONTRACT ITEMS	\$0.00	\$0.00		
	FORCE ACCOUNT	\$25,000.00	\$125,000.00		
CALTRANS OVERSIGHT ENGINEER DATE William Brook	AGREED PRICE	\$0.00	\$0.00		
FHWA REPRESENTATIVE DATE	TOTAL	\$25,000.00	\$125,000.00		
n/a CALTRANS PRIOR APPROVAL BY: DATE		FEDERAL PARTICIPATION			
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY Bard B LOwer Out 19 Out 19 Out 19		□ PARTICIPATI (Maintenance) □ NON-PARTIC FION (If more than one funding is	IPATING		
ACTING DIRECTOR DEPARTMENT OF TRANSPORTATION SIGNATURE Kimberly A. Kerr Limited A Lem 10 25 3	CCO FUNDED PER CO AGREEMENT FEDERAL FU	OOPERATIVE CO	O FUNDED AS FOLLOWS PERCENT		
Sut 10/17/13	1				

EL DORADO COUNTY TRANSPORTATION DIVISION \boxtimes CONTRACT CHANGE ORDER Change Requested by: Engineer Contractor CCO No. | Suppl. No. Contract No. Road Federal Number(s) 71336 03-ED-50- 22.9 km to 25.1 km ESPLE CM 5925 (71) 1 1 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: 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 Provide additional funds to supplement CCO 1 original amount of \$100,000.00 and complete payment for work performed under this change No change in contract time is warranted by this change. Estimated Cost: Decrease Increase \$25,000.00 No adjustment By reason of this order the time of completion will be adjusted as follows: Submitted by (PRINT NAME & TITLE) SIGNATURE Keith Flaherty, P.E., Resident Engineer Approved (PRINT NAME & TITLE) SIGNATURE John Kahling, P.E., Deputy Director, Engineering Approved SIGNATURE (PRINT NAME & TITLE) Bard R. Lower, Director, Transportation Division, Community Development Agency Approved SIGNATURE (PRINT NAME & TITLE) DATE Kimberly A Kerr, Acting Director Community Development Agency 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 Not Required

EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER MEMORANDUM

CATEGORY CODE

ACZZ

KIMBERLY A KERR Acting Director

Community Development Agency

KEITH FLAHERTY, P.E.

SUPPLEMENT NO.

Resident Engineer

TO:

FROM:

CCO NO.

106

	DATE 10/21/2013
FLAT IN	TERCHANGE,
	The Grand
5925 (71)
this change):	

Page 1 of 1

CCO AMOUNT HEADQUARTERS APPROVAL REQUIRED? YES 🗆 NO X \$ 10,000.00 INCREASE ☑ DECREASE □ SUPPLEMENTAL FUNDS PROVIDED BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ NO X \$0.00 ORIGINAL TIME ADJUSTMENT PREVIOUSLY TOTAL # OF UNRECONCILED DEPARTMENTAL CCO CONTRACT TIME: THIS CHANGE: APPROVED CCO DEFERRED TIME CCO'S **AUTHORITY (This** TIME (Including this change) Project) is \$150,000.00 450 DAY(S) 0 DAY(S) 66 DAY(S)

Project name: MISSOURI

Caltrans EA. 03-4E28U4

CONTINGENCY BALANCE (including

Contract No. 71336

Federal No.

\$4,178.22

PHASE 1B

ESPLE CM

THIS CHANGE ORDER PROVIDES For: compensating the Contractor for installing slack chain links to close the gaps between the new sections of catwalk handrailing constructed on the Weber Creek Bridges.

REASON FOR CHANGE: The contract plans require installation of a new catwalk system for the Weber Creek bridge widenings. The catwalk systems were constructed per the contract requirements with 250-millimeter gaps between handrailing sections at each cross brace installed on the flanges of the bridge girders.

During the final walk-through of the Weber Creek Bridges with Caltrans' Structures Oversight and Structures Maintenance Divisions, Structure Maintenance expressed concern that the gaps between the new catwalk systems were excessive. The Engineer consulted with the project designer who confirmed that that there are no specific design criteria for the catwalk handrailing. However, in order to move forward with project closeout, the Engineer requested the Contractor to close the gaps between the handrailing sections with installation of slack chain links across the top and bottom handrails. In addition, the Engineer requested the Contractor close the gaps between the handrailing sections at the access gates with installation of slack chain links across the top and bottom handrails.

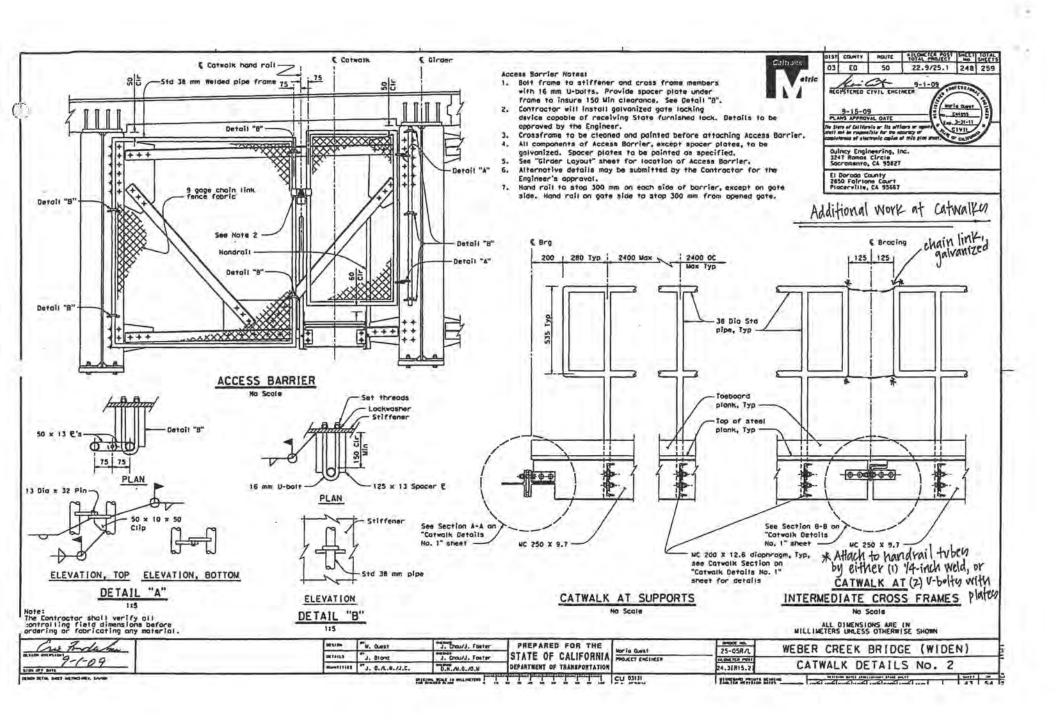
METHOD OF PAYMENT: Payment for this work shall be as Extra Work at Force Account. The Contractor refused to sign therefore this CCO is being processed unilaterally.

CONCURRENCE: Concurrence was received by Structures Maintenance on January 28, 2013.

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

CONCURRED BY	ESTIMATE OF COST				
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE		
ASSISTANT DIRECTOR OF TRANSPORTATION DAVE	CONTRACT ITEMS	\$0.00	\$0.00		
	FORCE ACCOUNT	\$10,000.00	\$10,000.00		
SENOIR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$0.00	\$0.030		
V	ADJUSTMENT	\$0.00	\$0.00		
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$10,000.00	\$10,000.00		
Jarrett Woodruff		FEDERAL PARTICIPATION			
FHWA REPRESENTATIVE DATE	☑ PARTICIPATING	☐ PARTICIPAT	ING IN PART NONE		
COMMUNITY DEVELOPMENT AGENCY PRANSPORTATION DIVISION DIRECTOR Bard R. Lower 10 23 13	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)				
Bard R. Lower 1002 1001	TESEINE SEGNESKI	Tota (il more than one tending i	source of Fill Lype		
INTERIM DIRECTOR, DEPARTMENT OF TRANSPORTATION DATE Kimberly A/Kerr	☑ CCO FUNDED PER CO AGREEMENT	DOPERATIVE C	CO FUNDED AS FOLLOWS		
BOARD CHAIR, BOARD OF SUPERVISORS DATE	FEDERAL FUNDING SOURCE		PERCENT		
RESIDENT ENGINEER'S SIGNATURE DATE					
Just 10/20/13					

The second secon	ANGE ORDER	3	Change I	Requested by:	engineer	contractor
CCO No. Suppl. No.	Contract No.	Road		Federal Numbe	11	
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To DeSilva Gate	s/Viking Const	truction, a Joint Ventur	e		,Conti	ractor
		es from the plans and specification change order must be approved			ork not included in	
	the state of the same of the same of the same	ntities and prices to be paid. (Segre t accumulated increase or decrease	The second secon			price and force
n accordance with Se necessary to perform t		nges," of the Standard Specific	ations provide	all additional la	bor, equipment,	and materials
Extra Work at Force As directed by the Engraterials to perform the	ineer, and as show	wn on Sheet 2 of this contract of	change order,	provide all addi	tional labor, equi	pment, and
bridges.		the gaps between the catwalk				ons on both
Install chain l	inks to close the ga	aps between the catwark handi	alling at the a	ccess gates on	both bridges.	
otal Estimated Cost						\$10,000.00
		Estimated Cost:	☐ Decrease	e 🛭 Incre	ase \$10,	000.00
	the time of completio	Estimated Cost: n will be adjusted as follows:	Decrease No chang	100		000.00
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	the time of completio	n will be adjusted as follows: (PRINT NAME &	No chang	je		000.00 ATE 0/22/13
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Submitted by	the time of completio	n will be adjusted as follows: (PRINT NAME & Keith Flaherty (PRINT NAME &	No chang TITLE) /, P.E., Resid	je	Di	
Submitted by SIGNATURE Approved	the time of completio	n will be adjusted as follows: (PRINT NAME & Keith Flaherty (PRINT NAME & John Kahling,	No chang TITLE) /, P.E., Resid TITLE) , P.E., Deput	ge dent Engineer	jineering	ATE 0/22/13
Submitted by SIGNATURE Approved SIGNATURE		(PRINT NAME & Keith Flaherty (PRINT NAME & John Kahling, (PRINT NAME & Bard R. Lowe	No change (TITLE) (, P.E., Reside (TITLE) (P.E., Deput	ge dent Engineer y Director, Eng	jineering D	2/22/13
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Submitted by SIGNATURE Approved SIGNATURE SIGNATURE Approved Approved		(PRINT NAME & Keith Flaherty (PRINT NAME & John Kahling, (PRINT NAME & Bard R. Lowe Community D	No change (TITLE) (, P.E., Resident (TITLE) (P.E., Deput (TITLE) (Pr. Director (Development)	ge dent Engineer y Director, Eng	gineering D/	ATE 10/22/13 ATE 10/25/.3
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EL DORADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUM

					October	17, 2013		
TO:	Acting Director Community Development Agency				Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
FROM:	Resident Engineer				Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
CCO NO. SUPPLEMENT NO. CATEGORY CODE 110 1 C D P B					CONTINGENCY BALANCE (Including this change): \$ 325,940.33			
\$83,00		70	NCREASE [2	☑ DECREASE □	HEADQUARTERS APPROVAL REQUIRED? YES □ NO			
SUPPLER	SUPPLEMENTAL FUNDS PROVIDED				BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ N			
ORIGINAL TIME ADJUSTI CONTRACT TIME: THIS CHANG 450 DAY(S) 0 DAY(S)		and the same of th	PREVIOUSLY APPROVED CCO TIME 72 DAY(S)	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 6 DEPARTME AUTHOR Project) is \$	ITY (This			

THIS CHANGE ORDER PROVIDES FOR: Providing additional funds to pay for work performed under CCO 110

REASON FOR CHANGE: Due to additional work being required on the bike path, slope paving and relocation of the bike path, more work was required under CCO 110 than originally contemplated.

METHOD OF PAYMENT:

Payment will be made as Extra Work at Force Account. Several discussions with the contractor have successfully concluded the amount outstanding on this Change Order. Payment of the Extra Work included in this change will close out this CCO.

CONTRACT TIME ADJUSTMENT:

Adjustment in contract time is deferred.

Date:

CONTRACT CHANGE ORDER MEMORANDUM

Contract No.: 71336

CCO No.: 110 Supplement 1

October 17, 2013

CONCURRED BY	ESTIMATE OF COST				
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE		
SENIOR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	CONTRACT ITEMS	\$0,00	\$0.00		
	FORCE ACCOUNT	\$83,000.00	\$133,000.00		
CALTRANS OVERSIGHT ENGINEER DATE William Brook	AGREED PRICE	\$0.00	\$0.00		
FHWA REPRESENTATIVE DATE	TOTAL	\$83,000.00	\$133,000.00		
n/a CALTRANS PRIOR APPROVAL BY: DATE		FEDERAL PARTICIPATION			
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY Bard R. Lower Out 10 75 77		☐ PARTICIPATE (Maintenance) ☐ NON-PARTIC FION (If more than one funding s	CIPATING		
ACTING DIRECTOR DEPARTMENT OF TRANSPORTATION SIGNATURE Kimberly A. Kerr	CCO FUNDED PER CO	CO FUNDED AS FOLLOWS			
RESIDENT ENGINEER'S SIGNATURE DATE 10 25 13	FEDERAL FU	NDING SOURCE	PERCENT		

EL DORADO COUNTY FRANSPORTATION DIVISION	*			Sheet	1	of 1
CONTRACT CHANGE ORDE	R Change	Requested by:	×	Engineer		Contractor
CCO No. Suppl. No. Contract No. 110 1 71336	Road 03-ED-50- 22.9 km to 25.1 km	Federal Number(CM 5925	(71)	
To DeSilva Gates/Viking Cons				Contra	16.16	
	ges from the plans and specifications or do the fo	llowing described wo	rk not i	- 122 111 111	-	s and
pecifications for this contract. NOTE: This	change order must be approved by the Board	d of Supervisors:		res 🛛	No	
	antitles and prices to be paid. (Segregate between et accumulated increase or decrease from the origin				rice and	d force
hange djustment in contract time is deferred.	CCO 110 original amount of \$50,000.00 an	и сотрые рауте	int for	work perio	imed	mider tins
	Estimated Cost: Decrea		se	\$83,00	00.00	
By reason of this order the time of completi Submitted by	ion will be adjusted as follows: Deferre	a .			7 -	
SIGNATURE	(PRINT NAME & TITLE)	As a T		DA	TE/	1-
Approved Approved	Keith Flaherty, P.E., Resident Er	ngineer		1/9	117	13
SIGNATURE ((PRINT NAME & TITLE) John Kahling, P.E., Deputy Direct	ctor, Engineering		18/7	3/0	3
Approved SIGNATURE	(PRINT NAME & TITLE)			DA"	TE .	' '
Band Yowen	Bard R. Lower, Director, Transportation Division, Community Development Agence	ev		10	25	13
Approved						
SIGNATURE	(PRINT NAME & TITLE) Kimberly A Kerr, Acting Director			DA	,	
kimbaly len	Community Development Agenc		-11	10	0-11.	3
quipment, furnish the materials, except as ccept as full payment therefor the prices shall direct costs, indirect costs, cumulative	careful consideration to the change proposed and may otherwise be noted above, and perform all shown above. The prices and terms of payment se costs, and all overhead costs incurred as a se sorder, your attention is directed to the requirements that the time therein specified.	ervices necessary for shown above comp result of this contra	r the works function	ork above sp Il and final o nge order. N	ecified compe IOTE:	, and will nsation for If you, the
Contractor Acceptance by	(DDINT MARK 9 TITLE)			154	TE	
SIGNATURE	(PRINT NAME & TITLE)			DA	IE	

EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER MEMORANDUM

DATE	And the second
	10/16/2013

			~			10/16/2013	
TO:	KIMBERLY A KERR Acting Director Community Development Agency				FILE: Project name: MISSOURI FLAT I PHASE 1B	NTERCHANGE,	
FROM: KEITH FLAHERTY, P.E. Resident Engineer				Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
2000	CCO NO. SUPPLEMENT NO. CATEGORY CODE 26 4 F C B B		VEDET	CONTINGENCY BALANCE (including this change): \$48,940.33			
\$ 8,47		IN	CREASE [DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒		
SUPPLEMENTAL FUNDS PROVIDED \$0.00				BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☑			
CON	PRIGINAL ITRACT TIME DAY(S)	TIME ADJUS THIS CHA 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): Grouting annular space between host pipe and under drain on US Hwy 50 for DS #7

REASON FOR CHANGE:

The Contractor attempted to grout the annular space between the host pipe and under drain pipe under US Hwy 50 using a mix design specified by the Caltrans D3 District Materials Engineer. The attempt was unsuccessful using the Caltrans mix design. After changing to a grout mix design recommended by the Contractor the grouting was successful. This CCO makes the payment for the unsuccessful grouting attempt and resolves the issue.

This Change Order resolves NOPC 12 Dated September 30, 2010 in its entirety.

METHOD OF PAYMENT:

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

CONTRACT TIME ADJUSTMENT: No adjustment in contract time is warranted as a result of this change order.

CONCURRED BY / /C	ESTIMATE OF COST			
John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE	
ASSISTANT DIRECTOR OF TRANSPORTATION DATE	CONTRACT ITEMS	\$0.00	\$11,650.00	
, ,	FORCE ACCOUNT	\$0.00	\$136,321.20	
SENOIR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$8,470.96	\$20,470.96	
Additional Pales	ADJUSTMENT	\$0.00	\$0.00	
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$8,470.96	\$168,542.16	
Jarrett Woodruff		FEDERAL PARTICIPATION		
FHWA REPRESENTATIVE II/a COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Baru R. Lower DATE 11 8 13	□ PARTICIPATING □ PARTICIPATING IN PART □ NON □ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)			
INTERIM DIRECTOR, DEPARTMENT OF TRANSPORTATION Kimberly A Kerr BOARD CHAIR, BOARD OF SUPERVISORS DATE RESIDENT ENGINEER'S SIGNATURE DATE	☐ CCO FUNDED PER CC AGREEMENT FEDERAL FUN	OOPERATIVE CO	PERCENT	

		ANGE ORDE	OF TRANSPORTATION R	Change	Requested by:	-		of 1
				Change			ngineer	contrac
26 No.	Suppl. No.	71336	03-ED-50- 22.9 km	to 25.1 km	Federal Number		M 5925	(71)
	Silva Gates	1	truction, a Joint Ventur				Contrac	
			es from the plans and specificatio		wina described wo	rk not inclu		
			change order must be approved		the second secon	☐ Yes	Service Servic	No
CORPORATION OF THE STATE OF			ntities and prices to be paid. (Segre t accumulated increase or decrease					and force
		Section 4-1.03 C to perform the fo	HANGES, of the Standard ollowing work:	Specifications	s, provide all ac	lditional	labor, ec	juipment an
Grout an	nular space	between under	drain and host pipe.					
Nork at	Agreed Lum	p Sum						
or this	work the Co	ntractor agrees t	to and accepts the Lump so	um payment o	of \$8,470.96			
No adjus	stment of cor	ntract time is wa	rranted by this change orde	er.				
This Cha	ange Order r	esolves NOPC	12 dated September 30, 20	010 in its entir	ety.	RE	CRIV	VED
							T 29	
						00	1 20	2013
			Estimated Cost				\$8,470.	ORTATION 96
		he time of completion	n will be adjusted as follows:	No chan	ge	1000	-0.500	0.5, 50, 50
SIGNATI		j	(PRINT NAME	& TITLE)			DATI	5 /
1/1	A T	4	Keith Flaher	ty, P.E., Resi	dent Engineer		11/	1/13
Approve SIGNATO			(PRINT NAME	& TITLE)	1000/		DATI	F/ /
	7103				ty Director, Eng	gineering	1 1	184/1
SIGNATU	IRE A	10	(PRINT NAME	& TITLE)			DATE	E /
4	2 1	(1/ V= 1	Bard R. Low				1 50	1.1
	Janes	Mayound	Division	Development	Agency, Trans	portation	11	8)13
Approve	d/i							(- n -
SIGNATU	IRE ((PRINT NAME		S		DAT	E
de	Irealy 5	Alle		Kerr, Interim I			W	8/13
	dersigned cont	ractor, have given ca	areful consideration to the change	proposed and a	gree, if this propos vices necessary for	the work a	above spec	cified, and will
equipment accept as	t, furnish the ma full payment the		own above. The prices and terms	s of payment sh				
equipment accept as all direct contracto	t, furnish the ma full payment the costs, indirect r, do not sign	erefor the prices sho costs, cumulative acceptance of this	own above. The prices and terms costs, and all overhead costs in order, your attention is directed	s of payment sh ncurred as a res d to the requirer	sult of this contract	ct change	order. NO	TE: If you, the
equipment accept as all direct contracto ordered w Contract	t, furnish the ma full payment the costs, indirect r, do not sign york and filing tor Acceptance	erefor the prices sho costs, cumulative acceptance of this a written protest w	own above. The prices and terms costs, and all overhead costs in order, your attention is directed within the time therein specified.	s of payment sh ncurred as a res d to the requirer	sult of this contract	ct change	order. NO	TÈ: If you, the eeding with th
equipment accept as all direct contracto ordered w	t, furnish the ma full payment the costs, indirect r, do not sign york and filing tor Acceptance	erefor the prices sho costs, cumulative acceptance of this a written protest w	own above. The prices and terms costs, and all overhead costs in order, your attention is directed within the time therein specified.	s of payment sh ncurred as a res d to the requirer & TITLE)	sult of this contrac ments of the spec	ct change ification a	order. NO	TÈ: If you, the edding with th
equipment accept as all direct contracto ordered w	t, furnish the ma full payment the costs, indirect r, do not sign york and filing tor Acceptance	erefor the prices sho costs, cumulative acceptance of this a written protest w	own above. The prices and terms costs, and all overhead costs in order, your attention is directed within the time therein specified. (PRINT NAME	s of payment sh ncurred as a res d to the requirer & TITLE)	sult of this contract	ct change ification a	order. NO	TÈ: If you, the eeding with th

EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER MEMORANDUM

DATE		
	Aningio	010

						10/22/2013	
TO:	KIMBERLY A KERR Acting Director Community Development Agency				Project name: MISSOURI FLAT PHASE 1B	INTERCHANGE,	
FROM: KEITH FLAHERTY, P.E. Resident Engineer					Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)	
CCO NO.	97 SUP	LEMENT NO.	CATEGOR C D	P B	CONTINGENCY BALANCE (including this change): \$ 225,931.84		
\$ 15,0	OUNT 014.17	- 1	NCREASE [DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒		
SUPPLEI	MENTAL FUNDS P	ROVIDED			BOS APPROVAL REQUIRED? (if> ☑	\$150,000.00) YES NO	
ORIGINAL CONTRACT TIME: 450 DAY(S)		TIME ADJU THIS CH 0 DAY(S)	ANGE:	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): Provide additional guard rail on the project to alleviate safety concerns.

REASON FOR CHANGE:

Additional Guard Rail and end sections were needed on the project to protect the traveling public and be in conformance with safety requirements. CCO 97-0 provided for payment of the guard rail at unit price. This CCO, 97-1, provides payment for additional work associated with traffic control, repair of guard rail damaged by the traveling public and providing curved guard rail to fit the project requirements.

Several meeting were held with the Contractor to discuss the cost of this extra work. Agreement was reached to pay the amount of \$15,014.17 for this work. The Contractors submittal for extra work at force account is available in the project records.

METHOD OF PAYMENT:

The work will be paid as extra work at agreed lump sum

CONTRACT TIME ADJUSTMENT:

No adjustment in contract time is warranted by this change.

This CCO resolves NOPC 44 dated October 8, 2012 in its entirety.

CONCURRED BY / //		ESTIMATE OF COST	
John Kahling, P.E. DATE		THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION DATE	CONTRACT ITEMS	\$0.00	\$11,166.95
	FORCE ACCOUNT	\$0.00	\$0.00
SENOIR CIVIL ENGINEER - DESIGN DATE Adam Bane, P.E.	AGREED PRICE	\$15,014.17	\$15,014.17
, , , , , , , , , , , , , , , , , , , ,	ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$15,014.17	\$26,181.12
Jarrett Woodruff FHWA REPRESENTATIVE DATE		FEDERAL PARTICIPATION	V
n/a COMMUNITY DEVELOPMENT AGENCY TRANSPOBITATION DIVISION DIRECTOR Bard R. Lower 11/8/13	NON-PARTICIPATING (Meintenance) NON-PAR	
Kimberly A Kerr Hall BOARD CHAIR, BOARD OF SUPERVISORS DATE Control of TRANSPORTATION DATE DATE	CCO FUNDED PER CO AGREEMENT FEDERAL FUN	DOPERATIVE DIDING SOURCE	CCO FUNDED AS FOLLOW
RESIDENT ENGINEER'S SIGNATURE L1/4/13			

50 Mill (1975) (1984)	The second with the second	OF TRANSPORTATION	No. in case	a Company	Sheet	In	01 1
CONTRACT CHA			Change	Tequested by:	Engine	-	contractor
97 Suppl No. 97	71336	03-ED-50- 22.9 km to	25.1 km	Federal Number	PLE CM 59	25 (71	t)
To DeSilva Gate:	s/Viking Cons	truction, a Joint Venture	2		,Can	trastor	
		es from the plans and specifications change order must be approved to			The second secon	the pla	ਪਾਤ ਕਾਹੀ
account.) Unless otherwi	so stated, rates for re	autilies and prices to be paid. (Segrej ental of equipment cover only such the cumulated increase or decrease from	ne as equipmen	is actually used a	nd no allowance w		
Extra Work at Agree in accordance with S materials necessary	section 4-1,03 Cl	HANGES, of the Standard Spowing work:	pecifications	, provide all a	dditional labor,	equipr	ment and
Provide additional Tr specified on CCO 97		odifications to the guard rail o	curvature an	d all other add	lition work to in	stall G	iuard rail a:
Contractor agrees to	and accepts the	e lump sum at \$15,014.17 la	r all work as	sociated with	this change		
This Change Order (esolves NOPC	44 dated October 8, 2012 in	its entirety.				
No change in contra	rt time is warren	nted by this change					
755090000000000000000000000000000000000		nito 11 pro-pro-pries.					
			Fi	- F3			
Division of the highligh	the time of translated	Estimated Cost:	Dacress No Adjus	Part of the second	easie \$1	5,014.17	
	the time of completic	Estimated Cost: on wif be aducted as follows:	Dacress No Adjus	-	eose \$1	5,014.17	
By reason of this cross to Submitted by SIGNATURE O	the time of completic	on wif be adjusted as follows:	No Adjus	stment		DATE/	cla
Submitted by SIGNATURES	the time of completic	on wif be adjusted as follows:	No Adjus	stment			5/13
Submitted by SIGNATURE Approved	the time of completic	on wif be adjusted as follows:	No Adjus TITLE) y P.E., Flesio	stment		DATE/	5/13
Submitted by SIGNATURE Approved SIGNATURE	The time of completic	(PRINT NAME & Keith Flaherty	Na Adjus (TITLE) (P.E., Resid	stment dent Engineer		DATE/	5/13 (13
Submitted by SIGNATURE Approved SIGNATURE Approved	the time of completic	(PRINT NAME & Keith Flahert) [PRINT NAME & John Kahling	No Adjust hnue) y P.E., Resid tritte) P.E., Deput	stment dent Engineer	ineering V	DATE/10/1	5/15 /13
Submitted by SIGNATURE Approved SIGNATURE	The time of completic	(PRINT NAME &	No Adjust TITLE) y P.E., Resid TITLE) P.E., Deput	stment lent Engineer y Director Eng	ineering (DATE/	5/13
Approved SIGNATURE Approved SIGNATURE Approved Approved Approved Approved	Type of the state	(PRINT NAME & Keith Flahert) IPRINT NAME & John Kehling IPRINT NAME & Bard Lower, 1	No Adjust TITLE) (P.E., Resid TITLE) TITLE) Transportation	stment lent Engineer y Director Eng	ineering (DATE /	5/15 /13
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Submitted by SIGNATURE Approved SIGNATURE Approved Approved Approved	Type of the state	(PRINT NAME & Keith Flahert) IPRINT NAME & John Kehling IPRINT NAME & Bard Lower, 1	No Adjust TITLE) P.E., Resid TITLE) Transportation	tent Engineer y Director Eng	ineering /	DATE /	5/15 /13 8/13
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Approved Signatures Approved Signatures Approved Signatures Approved Signature Approved S	tractor, have given or intensity, except his intensity, except his intensity or costs, its order, your attent	(PRINT NAME & Keith Flaherty IPRINT NAME & John Kahling IPRINT NAME & Bard Lower, 1 (PRINT NAME & Bard Lower, 1 (PRINT NAME & Kimberty A Kinderty A Ki	No Adjust TITLE) P.E., Flesion TITLE) Transportation TITLE) Transportation TITLE) Proposed and a perform all serion proposed and a result of this	tent Engineer y Director Engine on Division Dir nity Developm rignee. It this prop	ent Agency cost is approved, for the work above tise full and final or	DATE DATE LIGHT STREET	5//3 //3 will provide all ed, and will alson for all a contractor, o
Approved SIGNATURE We the undersigned consequipment, furnish the mecopit as full payment it direct costs, indirect costs not sign acceptance of the written protest within the Dontractor Appeptance	tractor, have given or intending the process in order, your attent time therein specific	(PRINT NAME & Keith Flaherty [PRINT NAME & John Kahling [PRINT NAME & Bard Lower, 1] [PRINT NAME & Bard Lower, 1] [PRINT NAME & Kimberty A Kimberty A Kind Director Acting Director Acting Director and all overhead costs incurred as too is directed to the requirements and all overhead costs incurred as too is directed to the requirements and all overhead costs incurred as too is directed to the requirements and all overhead costs incurred as too is directed to the requirements and all overhead costs incurred as too is directed to the requirements.	No Adjust TITLE) P.E., Resid TITLE) Transportation TITLE) Transportation TITLE) Proposed and a perform all serial payment store are suff of this of the specifics	tent Engineer y Director Engine on Division Dir nity Developm rignee. It this prop	ector ent Agency cessi is approved, for the work above ise full and final or as order, NO TE: If	DATE / / C / / C / C / C / C / C / C / C /	5/13 //3 //3 will provide all ed, and will alson for all a contractor, o
Approved SIGNATURE We the undersigned consequipment, furnish the maccept as full payment it direct costs, indirect costs not sign acceptance of the written protest within the	tractor, have given or intending the process in order, your attent time therein specific	(PRINT NAME & Keith Flaherty IPRINT NAME & John Kahling IPRINT NAME & Bard Lower, 1 (PRINT NAME & Bard Lower, 1 (PRINT NAME & Kimberty A Kinderty A Ki	No Adjust TITLE) P.E., Resid TITLE) Transportation TITLE) Transportation TITLE) Proposed and a perform all serul payment six a result of this of the specifics	tent Engineer y Director Engine on Division Dir nity Developm rignee. It this prop	ent Agency estal is approved, for the work above ise full and final or as order. NO TE: If	DATE DATE DATE USE SPECIAL AND WE WE WE WE SPECIAL AND WORK BOTH TO THE PROPERTY WORK BATE DATE	5/13 //3 //3 will provide all ed, and will alson for all a contractor, o

EL DORADO COUNTY TRANSPORTATION DIVISION

CONTRACT CHANGE ORDER MEMORANDUM

Page	1	of	2	

DATE October 17, 2013 KIMBERLY A. KERR TO: Project name: MISSOURI FLAT INTERCHANGE, Acting Director PHASE 1B Community Development Agency KEITH FLAHERTY, P.E. Contract No. 71336 FROM: Caltrans EA. 03-4E28U4 Resident Engineer Federal No. ESPLE CM 5925 (71) CCO NO. SUPPLEMENT NO. CATEGORY CODE CONTINGENCY BALANCE (including this change): CDPB \$ 468,940.33 73 2 CCO AMOUNT HEADQUARTERS APPROVAL REQUIRED? YES [NO 🖾 \$80,000.00 INCREASE 🖾 DECREASE [SUPPLEMENTAL FUNDS PROVIDED BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ **ORIGINAL** TIME ADJUSTMENT TOTAL # OF UNRECONCILED PREVIOUSLY DEPARTMENTAL CCO CONTRACT TIME: THIS CHANGE: APPROVED CCO DEFERRED TIME CCO'S **AUTHORITY (This** TIME (Including this change) Project) is \$150,000.00 450 DAY(S) 0 DAY(S) 72 DAY(S) 6

THIS CHANGE ORDER PROVIDES FOR: Providing additional funds to pay for work performed under CCO 73

REASON FOR CHANGE: Due to issues with stability of the BP slope and the subsequent need for additional rework, more work was required under CCO 73 than originally contemplated.

METHOD OF PAYMENT:

Payment will be made as Extra Work at Force Account. Several discussions with the contractor have successfully concluded the amount outstanding on this Change Order. Payment of the Extra Work included in this change will close out this CCO.

CONTRACT TIME ADJUSTMENT:

Adjustment in contract time is deferred.

CONCURRED BY		Ti	ESTIMATE OF COST	
DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTI	ON UNIT DATE		THIS REQUEST	TOTAL TO DATE
SENIOR CIVIL ENGINEER - DESIGN) Adam Bane, P.E.	DATE	CONTRACT ITEMS	\$0.00	\$70,715.20
		FORCE ACCOUNT	\$80,000.00	\$120,000.00
CALTRANS OVERSIGHT ENGINEER William Brook	DATE	AGREED PRICE	\$0.00	\$11,528.62
FHWA REPRESENTATIVE	DATE	TOTAL	\$80,000,00	\$202,243.82
n/a CALTRANS PRIOR APPROVAL BY:			FEDERAL PARTICIPATION	
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGE CY Bard B. Lower	IL/13/13	☐ PARTICIPATING ☐ NON-PARTICIPATING FEDERAL SEGREGA	☐ PARTICIPAT (Maintenance) ☐ NON-PARTIC TION (If more than one funding a	CIPATING
ACTING DIRECTOR DEPARTMENT OF TRANSPORTATION SIGNATURE Kimberly A. Kerr	DATE	☑ CCO FUNDED PER CO	OOPERATIVE CO	CO FUNDED AS FOLLOWS
DA	11/13/13	FEDERAL FU	NDING SOURCE	PERCENT
RESIDENT, ENGINEER'S SIGNATURE	Flaherty 11/13	/3		

EL DORADO COUNTY TRANSPORTATION DIVISION Sheet of X Engineer Contractor Change Requested by: CONTRACT CHANGE ORDER CCO No. Suppl. No. Contract No. Road Federal Number(s) 73 71336 03-ED-50-22.9 km to 25.1 km 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: 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 Provide additional funds to supplement CCO 73 original amount of \$122,243.82 and complete payment for work performed under this change Adjustment in contract time is deferred. Increase \$80,000.00 Estimated Cost: Decrease Deferred By reason of this order the time of completion will be adjusted as follows: Submitted by (PRINT NAME & TITLE) SIGNATURE Keith Flaherty, P.E., Resident Engineer Approved SIGNATUR (PRINT NAME & TITLE) John Kahling, P.E., Deputy Director, Engineering Approved SIGNATURE (PRINT NAME & TITLE) Bard R. Lower, Director, Transportation Division, Community Development Agency Approved SIGNATURE (PRINT NAME & TITLE) DATE Kimberly A Kerr, Acting Director Community Development Agency 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 Not Required

EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER MEMORANDU

THIS CHANGE:

0 DAY(S)

IN	AULUHANU	TE UKUEK MEMUKA	ANDUNI			
500			DATE 10/31/2013			
KIMBERLY A KERR Acting Director Community Development Agency			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
	H FLAHERTY, P. dent Engineer	E.	Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
7	SUPPLEMENT NO.	C C P A	CONTINGENCY BALANCE (Including this change): \$ 325,240.33			
UNT DO.00 INCREASE DECREASE □			HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
ENTAL FUNDS PROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO			
RIGINA	L TIME ADJ	USTMENT PREVIOUSLY	TOTAL # OF UNRECONCILED BENEFITAL OCC			

DEFERRED TIME CCO'S

(Including this change)

Page 1 of 1

DEPARTMENTAL CCO

AUTHORITY (This

Project) is \$150,000.00

THIS CHANGE ORDER PROVIDES FOR (Use additional pages as needed): Removing pavement that was placed outside of the County Right of Way and install Grated Line Drain per agreement with adjacent property owner.

APPROVED CCO

TIME

66 DAY(S)

REASON FOR CHANGE:

SUPPLEMENTAL FUNDS PROVIDED

ORIGINAL

450 DAY(S)

CONTRACT TIME:

TO:

FROM:

CCO NO.

117

CCO AMOUNT \$ 10,700.00

The contract plans incorrectly require paying outside County right of way. During reconstruction of the Perks Court access road, the Contractor paved outside of the County Right of Way and onto the adjacent property owner's property, albeit in a slightly different location that what was shown on the plans. When paving between the edge of pavement and the property owner's front steps, an existing drainage issue was significantly exacerbated at the front steps. Since there is shared responsibility for the fact that the paving was placed outside of County right of way, the County negotiated a resolution with the Contractor which included payment for removing the a portion pavement that was on the adjacent property and installing a grated line drain to resolve the drainage issue at the front steps, while providing a credit for the cost that would have been incurred if the County had directed the Contractor to Instead grind out all of the paving placed outside County right of way.

METHOD OF PAYMENT:

Payment for the work associated with installing the grated line drain will be Extra Work at Force Account. In addition, a credit will be made to the County as Adjustment of Compensation at Agreed Lump Sum to cover the cost that would have been incurred had the Contractor instead been directed to grind out and haul away the pavement placed outside County right of way.

The Contractor provided a lump sum amount to construct this work but this amount was judged unreasonable and not accepted by the County. Therefore this CCO is being processed unilaterally.

CONTRACT TIME ADJUSTMENT: Adjustment in contract time cannot be determined at this time and is deferred. CONCURRED BY **ESTIMATE OF COST** DEPUTY DIRECTOR EN THIS REQUEST TOTAL TO DATE John Kahling, ASSISTANT DIRECTOR OF TRANSPORTATION \$0.00 \$0.00 CONTRACT ITEMS \$17,200.00 \$17,200.00 FORCE ACCOUNT SENOIR CIVIL ENGINEER - DESIGN DATE AGREED PRICE \$0.00 \$0.00 Adam Bane, P.E. ADJUSTMENT -\$6,500.00 -\$6,500.00 CALTRANS OVERSIGHT ENGINEER DATE TOTAL \$10,700.00 \$10,700.00 FEDERAL PARTICIPATION FHWA REPRESENTATIVE DATE M PARTICIPATING □ PARTICIPATING IN PART □ NONE n/a COMMUNITY DEVELOPMENT AGENCY DATE □ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING TRANSPORTATION DIVISION DIRECTOR FEDERAL SEGREGATION (if more than one funding source or P.I.P. type) INTERIM DIRECTOR, DEPAR MENT OF TRANSPORTATION ☑ CCO FUNDED PER COOPERATIVE CCO FUNDED AS FOLLOWS Kimberly A Kerr AGREEMENT 1131 PERCENT SUPERVISORS BOARD CHAIR, BOARD O FEDERAL FUNDING SOURCE

		OF TRANSPORTATION		o successive and	Shee	
CONTRACT CHA	-		Change F	Requested by:	engine	eer
117 Suppl. No.	Contract No. 71336	Road 03-ED-50- 22.9 km t	o 25.1 km	Federal Number	(s) PLE CM 5	925 (71)
To DeSilva Gate	s/Viking Cons	truction, a Joint Ventur	e		,Co	ntractor
	the filter of the country of the country of the country of the	es from the plans and specification change order must be approved			rk not included	in the plans and No
		ntities and prices to be paid. (Segre t accumulated increase or decrease				d price and force
accordance with S aterials necessary		HANGES, of the Standard Sollowing work:	Specifications	, provide all a	dditional labo	r, equipment an
lodify pavement an	d place drainage	e elements in accordance w	ith the attache	ed plans.		
djustment in Comp	ensation at Lum	p Sum				
		ost to grind and remove AC				
stimated Extra Wo	rk at Force Acco	unt				
.) Install 60 LF of g						
		Estimated Cost	The State of the S	e 🛭 Incre	ase \$	10,700.00
By reason of this order I Submitted by	the time of completion	on will be adjusted as follows:	Deferred			
SIGNATURE	11	(PRINT NAME	& TITLE)			DATE /
/ Just	K/A	Keith Flaher	ty, P.E., Resid	dent Engineer		11/7/13
Approved SIGNATURE		(PRINT NAME	e TITI EV		-	DATE / /
70	\/			y Director, En	gineering	11/19/13
SIGNATURE	00	(PRINT NAME				DATE /
Band (Vower	Bard R. Low Community		Agency, Trans	sportation	11/13/13
200	X	Division			,	
Approved SIGNATURE		(PRINT NAME	& TITLE)			DATE
Y I I	Noting	Kimberly A	Cerr, Interim D			1
to the understand one	Alm	Department	of Transports	tion		11/25/13
	Andread Lines Chair a	And the first of the state of t	OL LIAUSUULIA	WALL	alta annoncial	
ccept as full payment th	naterials, except as n nerefor the prices sho	areful consideration to the change may otherwise be noted above, and own above. The prices and terms	proposed and ag i perform all serv of payment sho	gree, if this proposices necessary for own above comp	r the work abov orise full and fir	that we will provide e specified, and will nal compensation
ccept as full payment the all direct costs, Indirect contractor, do not sign ordered work and filing	naterials, except as n nerefor the prices sho t costs, cumulative acceptance of this g a written protest w	nay otherwise be noted above, and	proposed and ag i perform all serv s of payment sho ncurred as a res if to the requiren	gree, if this propositions necessary for own above comparts of this contract.	r the work aboverise full and fine total change order	that we will provide e specified, and will nal compensation er. NOTE: If you, th
accept as full payment the all direct costs, indirect contractor, do not sign	naterials, except as n nerefor the prices sho t costs, cumulative acceptance of this g a written protest w	nay otherwise be noted above, and own above. The prices and terms costs, and all overhead costs in corder, your attention is directed	proposed and ag d perform all serves of payment sho ncurred as a res d to the requiren	gree, if this propositions necessary for own above comparts of this contract.	r the work aboverise full and fine total change order	that we will provide e specified, and will nal compensation er. NOTE: If you, th

5 4 4 5 6

71336

PHASE 1B

Contest Lis

Other ACO Brands

ACO Drain

Products

Click or louch this bar to see the products.

KlasslkDraln

K100

About ACC

House

K200

Mine

Peapurce?

K300



ACO - The future of drainage

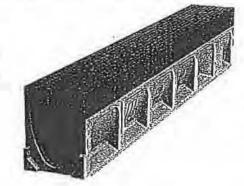
K100

KlassikDrain - K100 features a 4" (100 mm) internal width and a wide choice of grates - from decorative to ADA-compliant and up to Load Class E - for use in applications from parking lot to shopping mail drainage.

Grales

Catch Basin

Accassories



- · Mulliple grate styles
- · 4° (100 mm) Internal width
- · 1-40 slope system
- · 0.5% slope
- · Developed V-shaped profile
- 5 neutrals
- · 4 half meter
- · Knock outs every 5th channel
- · Installation device
- · In-line calch basin

Featured Product



KlassikDrain The work's most widely used general purpose 4", 8" or 12" Internal width trench dra'n syslemwth wide range of grales.

Messik Drain - KS 100 is the K100 system with the Integral galvanized steet edge rall replaced by a grade 304 stainless steet edge rail.

- K100 & KS100 System Layout
- K100 & KS100 Parts List
- K100 & KS100 Supporting Documents

Caso Studios

Montgomery, AL ACO Klass ADrah K160S was choosen to meet the hydraule requirements of this project...

Call us at 1-800-513-4764 Email us Info@ncousa.com Slay informed on ACO News and products Submit Enter your email

Thome

Feedback

Contact

Site Stop

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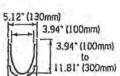
HEMAIL JOHN CUT SHEET MITCHAL NEED 4"

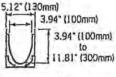
63 Cotons Cotons

KlassikDrain - K100 Galvanized steel edge rail channel system

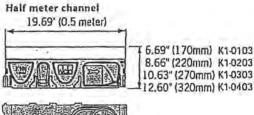
One meter channel 39.37' (1 meter) 4.72" (120mm) to 12.60" (320mm) 3.74° (95mm) -1.33° (34mm)

Knock-outs included on every 5th channel

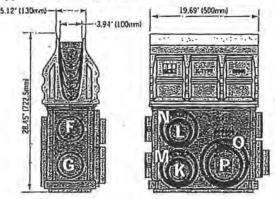


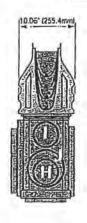


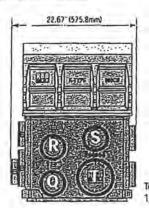




Type 901G In-line catch basin





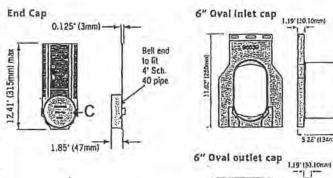


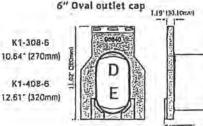
Total capacity = 10.49 gallons

Outlet flow rates

Outlet	Product	Outlet size (Sch. 40)	Invert Depth	GPM	CFS
A	Bottom gutlet - KOO	4" round	3.94"	108	0.24
A .	Bottom outlet - K40	4° round	11.81	187	0.42
В	Bottom outlet - K00	6" oval	3.94"	177	0.39
B	Bottom outlet - K40	6" oval	11.81	306	0.68
ς	End outlet · K20	4" round	7.87*	132	0,29
C	End outlet - K40	4" round	11.81	171	0.38
D	K1-308-6 6" outlet cap	6" oval	9,84"	233	0,52
E	K1-408-6 6" outlet cap	6" oval	11.81*	264	0.59
F	Type K1-901G	4" round	19.30"	226	0.50
G	Type K1-901G	4" round	25.67*	265	0.59
H	Type K1-901G	4° round	25.30*	263	0.59
T	Type K1-901G	4" round	18.56*	222	0.49
1	Type K1-901G	6" round	25.85"	586	1.30
K	Type K1-901G	4" round	26,43"	269	0.60
L	Type K1-901G	4" round	19.36*	227	0.51
M	Type K1-901G	6" round	27.30	604	1.35
N	Type K1-901G	6" round	19.99*	505	1.12
0	Type K1-901G	8" round	27.30"	1051	2.34
P	Type K1-901G	6" round	26.43"	593	1.32
Q	Type K1-901G	4" round	27.17"	273	0.61
R	Type K1-901G	4" round	20.68*	235	0.52
S	Type K1-901G	4" round	18,99*	224	0.50
T	Type K1-901G	6" round	27.17	6.02	1.34

Note: These are the pipe flow rates at the specified outlet, NOT channel flow rates. Catch basin Now rates are without trash brichet - using trash bucket reduces flow.





5 26' (13076)

Jan 13/2

ACO DRAIN

KlassikDrain - K100 Galvanized steel edge rail channel system

	Part	love	rt	Weight		Part	brve	Invert	
Description	No.	hches [©]	mm ²	Lbs.	Description	No.	hotes®	mm ²	Weight Lbs.
K1-00 Neutral channel - 39.37" (1m)T'	74041	3.94	100	28.1	K1-28 Sloped channel - 39.37" (1m)	74028	9.45	240	49.8
K1-1 Sloped channel - 39.37* (1m)	74001	4.13	105	28.1	K1-29 Sloped chamel - 39.37" (1m)	74029	9.65	245	50.6
K1-2 Sloped charnel - 39.37" (1m)	74002	4.33	110	28.9	K1-30 Sloped charmel • 39.37* (1m)®	74030	9.84	250	51.4
K1-3 Sloped channel - 39.37* (1m)	74003	4.53	115	29.7	K1-030 Neutral channel - 39.37" (1m)P	74047	9.84	260	51.4
K1-4 Sloped channel - 39.37" (1m)	74004	4.72	120	30.5	K1-0303 Neutral channel - 19.69" (0.5m)7	74048	9.84	250	24.0
K1-5 Sloped channel - 39.37* (1m)®	74005	4,92	125	31.3	K1-31 Sloped charnel - 39.37* (1m)	74031	10.04	255	52.2
K1-6 Sloped charnel - 39.37" (1m)	74006	5.12	130	32.1	K1-32 Sloped channel - 39.37* (1m)	74032	10.24	260	53.0
K1-7 Sloped channel - 39,37" (1m)	74007	5.31	135	32.9	K1-33 Sloped channel - 39.37* (1m)	74033	10,43	265	53.8
K1-8 Sloped channel - 39.37* (1m)	74008	5.51	140	33.7	K1-34 Sloped chamel - 39.37* (1m)	74034	10.53	210	54.6
K1-9 Sloped charnel - 39,37" (1m)	74009	5.71	145	34.5	K1-35 Sloped channel - 39.37* (1m)D	74035	10.83	275.	55.4
K1-10 Sloped channel - 39.37" (1m) ^D	74010	5.91	150	35.3	K1-35 Sloped channel - 39.37* (1m)	74036	11,02	280	56.2
K1-010 Neutral channel - 39.37* (1m) ^{Tr}	74043	5.91	150	35.3	K1-37 Sloped channel - 39.37" (1m)	74037	11.22	285	57.0
KT-0103 Neutral channel - 19.69" (0.5m)D	74044	5.91	150	17.0	K1-38 Sloped channel - 39,37* (1m)	74038	11.42	290	57.9
K1-11 Sloped channel - 39.37* (1m)	74011	6.10	155	35.1	K1-39 Sloped charriel - 39.37' (1m)	74039	11.61	295	58.7
K1-12 Sloped channel - 39.37' (1m)	74012	6.30	160	36.9	K1-40 Sloped channel - 39.37" (1m) ¹⁾	74040	11.81	300	59.5
K1-13 Sloped channel - 39.37* (1m)	74013	6.50	165	37.7	K1-040 Neutral channel - 39,37* (1m)?	74049	11.81	300	59.5
K1-14 Sloped channel - 39.37* (1m)	74014	6.69	170	39.5	K1-0403 Neutral channel - 19.69" (0.5m) ^{T1}	74050	11.81	300	27.5
K1-15 Sloped channel - 39.37* (1m) ^D	74015	6.89	175	39.3	K1-901G Infine calch basin - 19.69* (0.5m) ⁵	94608	28.81	701.9	52.6
K1-16 Sloped channel - 39.37* (1m)	74016	7.09	180	40.1	K1-621G calch basin - 19,69" (0.5m)D	94617	28.84	732.5	55.8
K1-17 Sloped channel - 39,37* (1m)	74017	7.28	185	40.9	K1-631G catch basin - 19.69* (0.5m)?	94631	40.84	1037.4	65.8
K1-18 Sloped channel - 39.37" (1m)	74018	7.48	190	41.7	K1-Series 600 Optional plastic riser	99902			10.0
K1-19 Sloped channel - 39.37" (1m)	74019	7.68	195	42.5	Foul air trap - fits both 900 & 600 series basins	90854	(a)	12	1.2
K1-20 Sloped channel - 39.37* (1m)P	74020	7.87	200	43.4	K1-304-6 6' Inlet Cap	96839	9.84	250	5.2
K1-020 Neutral channel - 39,37" (1m) ^p	74045	7,87	200	43.4	K1-308-6 6' Outlet Cap '	96840	9.84	250	5.0
K1-D203 Neutral channel - 19.69" (0.5m)7	74046	7.87	200	20.5	K1-404-6 6" Inlet Cap	95834	11.81	300	6.0
K1-21 Sloped channel - 39.37" (1m)	74021	8.07	205	44.2	K1-408-6 6' Outlet Cap	96836	11.81	300	5.8
K1-22 Sloped channel - 39.37" (1m)	74022	8.27	210	45.0	Universal end cap	95822	11.81	300	0.4
K1-23 Sloped channel - 39.37" (1m)	74023	8.45	215	45.8	Debris strainer for 4° bottom knockout	93488			0.2
K1-24 Sloped channel - 39.37" (1m)	74024	8.66	220	46.6	4" Oval to 6" round outlet adapter	95140		1.0	1.1
K1-25 Sloped channel - 39,37* (1m) ^{Ti}	74025	8.86	225	47.4	K1-Installation device	97477	4.0		2,8
K1-26 Sloped channel - 39.37* (1m)	74026	9.06	230	48.2	Grate removal tool	01318			0.3
K1-27 Sloped channel - 39.37* (1m)	74027	9.25	235	49.0	K1-QuickLok locking bar	02899			0.1

0 Pa)

1. This channel offers a bottom knockout feature; 4" round/6" oval.

Inverts shown are for the male end; for female invert depth subtract 5mm (=0.2") from the male invert (except for neutral channels, where it will be same as male invert).
To calculate the overall channel depth add 20mm (=0.8") to invert depth.
 This catch basin kit includes a polymer concrete top, removable Quicklok locking bar, trash bucket and plastic base. Select an appropriate grate.

4. This catch basin kit includes a polymer concrete top, removable Quicklok tocking bar, deep trash bucket, plastic riser and plastic base. Select an appropriate grate.

Specifications

The surface drainage system shall be ACO Drain K100 complete with gratings secured with 'QuickLok' locking as manufactured by ACO Polymer Products. Inc. or approved equal,

Materials

The trench system bodies shall be manufactured from polyester polymer concrete with the minimum properties as follows:

Compressive strength: Flexural strength:

14,000 psl 4,000 psi

Water absorption 0.07% Frast proof YES Salt proof YES Dilute acid and alkali resistant

The nominal clear opening shall be 4" (100mm) with overall width of 5.12" (130mm), Pre-cast units shall be manufactured with either an invert slope of 0.5% or with neutral invert and have a wall thickness of at least 0.50" (13mm). Each unit will feature a partial radius in the trench bottom and a male to female Interconnecting and profile. Units shall have horizontal cast in anchoring keys on the outside wall to ensure maximum mechanical bond to the surrounding bedding material and pavement surface. The galvanized steel edge rail will be integrally

cast in by the manufacturer to ensure maximum homogeneity between polymer concrete body and edge rail. Each edge rail shall be at least 3/32" (2.5mm) thick.

Grales

Grates shall be specified. See separate ACO Spec info grate sheets for details. After removal of grates and 'QuickLok' bar there shall be uninterrupted access to the trench to aid maintenance.

installation

The trench drain system shall be installed in accordance with the manufacturer's installation instructions and recommendations.

ACO Polymer Products, Inc.

Northeast Sales Office P.O. Box 245 Chardon, OH 44024 Tel: (440) 285-7000 Toll free: (800) 543-4764 Fax: (440) 285-7005

West Sales Office P.O. Box 12057 Casa Grande, AZ 85130 Tel: (520) 421-9988 Toll Free: (888) 490-9552 Fax: (520) 421-9899

Southeast Sales Office 4211 Pleasant Road Fort Mill. SC 29709 Toll free: (800) 543-4764 Fax: (803) 802-1063

where it by free

info@acodrain.us

W INVESTY 25, 2013 ACO POlymer Products, No. 11/3 Mormation is believed to be accurate that is not grassected to be an Walcarred eacture to by your results that begins cturs with our product since terrations of use are beyond the company in its are truspens a responsibility to ensure sound by an example of product for his company in the truspens and product make the responsibility of product for his company and product make the responsibility of product for his company and product make the responsibility of product for his company and product make the responsibility of product for his company and product make the responsibility of product for his company and the responsibility of the res

Jan 13/2



Page _	1	of .	1	

DATE

					11/22/2013		
TO:		A KERR Ac Developme			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B		
	Resident Engineer				Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)		
CCO NO.	NO. SUPPLEMENT NO. CATEGORY CODE C B P C			CONTINGENCY BALANCE (including this change): \$ 307,940.33			
\$ 10,00	UNT 50.00 \$7,3	00.00	CREASE E	☑ DECREASE □	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☑		
SUPPLEME \$0.00	ENTAL FUNDS PR	OVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☒		
ORIGINAL CONTRACT TIMI 450 DAY(S)		TIME ADJU THIS CH. 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): Replacement of damaged guard rail elements and posts on the EB on ramp and #3 lane, US Hwy 50.

REASON FOR CHANGE:

As a result of a traffic accident the guard rail elements and posts were damaged. The Contractor was directed to provide traffic control, new replacement guard rail elements, appurtenances, posts and grout to replace the damaged guard rail system complete and in place.

METHOD OF PAYMENT:

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

CONCURRED BY			ESTIMATE OF COST	
DEPUTY DIRECTOR ENGINEERING John Kahling, P/E	B/13 DATE		THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.00	\$0.00
		FORCE ACCOUNT	\$0.00	\$0.00
SENDIR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	DATE	AGREED PRICE	\$7,300.00	\$7,300.00
, manufacture 1, 1, 1, 2, 1		ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$7,300.00	\$7,300.00
Jarrett Woodruff			FEDERAL PARTICIPATION	
FHWA REPRESENTATIVE II/a	DATE	☑ PARTICIPATING	☐ PARTICIPAT	ING IN PART NONE
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Bard R. Lower	12/26/13	200000000000000000000000000000000000000	Maintenance) NON-PARTIC	
INTERIM DIRECTOR, DEPARTMENT OF TRANSPORTAL Kimberly A Kerr	TION DATE	□ CCO FUNDED PER CC AGREEMENT	DOPERATIVE C	CO FUNDED AS FOLLOWS
BOARD CHAIR, BOARD OF SUPERVISORS	DATE	FEDERAL FUN	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE HOAN AND KELLAND	erh 12/26/	1/13		
1000	7			

TIOS	RACT CH	ANGE ORDE	R Chang	ge Requested by:	engineer	ontracto
CCO No.	. Suppl. No.	Contract No.	Road	Federal Number	A Committee of the comm	. A. F.
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			es from the plans and specifications or do the for change order must be approved by the Boa		rk not included in th	
			ntities and prices to be paid. (Segregate between accumulated increase or decrease from the origin			ce and force
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	ndard Specifolace posts, g		ociated hardware and grout existing g	rout pockets com	plete and in pla	ce.
or this	work the Co	ontractor agrees	to and accepts the agreed lump sum	of \$7,300.00		
o adju	stment of co	ontract time is wa	rranted by reason of this change orde	r.		
					REC	EIVED
						THE A BUB
					DEC	0 0 2013
						0 9 2013
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							December 11, 2013		
TO:	Acting Director Community Development Agency				- 1	Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
FROM:	Resident Engineer				_ 1	Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
25	. SUP	PLEMENT NO.	CATEGOR	H P	Т	CONTINGENCY BALANCE (including this cha \$118,685.05	ANCE (including this change):		
\$9,06	4.44		NCREASE 2	DECRE	ASE 🗆	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
SUPPLE \$	MENTAL FUNDS P	ROVIDED				BOS APPROVAL REQUIRED? (if	>\$150,000.00) YES \(\text{NO} \(\text{NO} \)		
ORIGINAL TIME ADJUSTMENT CONTRACT TIME: THIS CHANGE: AF		APPRO	VIOUSLY OVED CCO TIME V(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: compensation to the Contractor for removing and replacing portions of the existing catwalks on the U.S 50 Weber Creek Bridges in order to install the new 'C' and 'D' frames.

REASON FOR CHANGE: During the seismic retrofit work on the existing U.S. 50 Weber Creek Bridges, it was noticed that the existing Caltrans catwalks were in conflict with new structural steel elements required to be installed at the abutments and pier caps. The Engineer directed the Contractor to remove the portions of the catwalks in conflict with installation of these new structural steel elements. After the retrofit work was complete, the Engineer consulted with Caltrans Structures Oversight regarding the work necessary to restore the functionality of the catwalks. The project designer and Caltrans Design Oversight developed a design for the replacement of the portions of existing catwalks removed. The County received concurrence from Caltrans to initiate this change on August 2, 2012. After the majority of the Bridge work was complete, the Contractor was required to remobilize a certified welder to complete additional work to the catwalks required by Caltrans. This CCO payment represents that additional work. The Contractor has informed the Engineer that they do not intend to sign Contract Change Oder 25-1 unless the time adjustment is deferred. The Engineer cannot justify deferring contract time. Thus, the Engineer is requesting this change be issued unilaterally.

METHOD OF PAYMENT: Payment for this work shall be at Extra Work at Agreed Lump Sum. A force account analysis is on record in the project files.

CONTRACT TIME ADJUSTMENT: No adjustment to contract time is warranted by reason of this change. CONCURRED BY **ESTIMATE OF COST** DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNI John Kahling P TOTAL TO DATE THIS REQUEST CONTRACT ITEMS \$0.00 \$0.00 \$60,000.00 FORCE ACCOUNT \$60,000.00 SENIOR CIVIL ENGINEER - DESIGN DATE AGREED PRICE \$9,066.75 \$9,066.75 Adam Bane, P.E. **ADJUSTMENT** \$0.00 \$0.00 CALTRANS OVERSIGHT ENGINEER DATE TOTAL \$69,066.75 \$69,066.75 William Brook FEDERAL PARTICIPATION FHWA REPRESENTATIVE DATE **☒** PARTICIPATING ☐ PARTICIPATING IN PART ☐ NONE ☐ NON-PARTICIPATING (Maintenance) ☐ NON-PARTICIPATING CALTRANS PRIOR APPROVAL BY: DATE FEDERAL SEGREGATION (If more than one funding source or P.I.P. type) William Brook 08/02/12 gency, Transportation Division CCO FUNDED PER COOPERATIVE CCO FUNDED AS FOLLOWS AGREEMENT PERCENT ACTING DIRECTOR, COL INITY DEVELOPMENT AGENCY FEDERAL FUNDING SOURCE

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CONTR	CONTRACT CHANGE ORDER			Change	Requested by:	⊠ er	ngineer		contracto
CCO No. 25	Suppl. No.	Contract No. 71336	Road 03-ED-50- 22.9 km to	25.1 km	Federal Number	(s) PLE CN	1 5925	(71)	
To De	Silva Gate	s/Viking Cons	truction, a Joint Venture				,Contrac	tor	
ou are di	rected to make	the following change	es from the plans and specifications	s or do the follo	owing described w	ork not inclu	uded in th	e plan	s and
			change order must be approved			Yes	\boxtimes	No	
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		Section 4-1.03 Cl to perform the fo	HANGES, of the Standard Spollowing work:	pecifications	s, provide all ad	Iditional la	abor, eq	uipm	ent and
			complete the required modifi	ications to t	ne Catwalks.				
			arranted by this change	21121032					
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			or agrees to and accepts the	sum of \$9 (066.75				
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			careful consideration to the change may otherwise be noted above, and						
accept as	full payment t	herefor the prices sh	nay otherwise be noted above, and lown above. The prices and terms	of payment s	hown above com	prise full a	nd final o	comp	ensation fo
all direct	costs, indirec	ct costs, cumulative	costs, and all overhead costs in	curred as a re	esult of this contr	act change	order. N	OTE:	If you, the
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	N-20-3-1	104.4		ALCOHOL MANAGEMENT	December 23, 2013			
TO:	the second second second	. Kerr, Interim y Developmen			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B			
FROM:	Keith Flah Resident E	0			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
CCO NO	99 2 C D P U			CONTINGENCY BALANCE (including this change): \$224,701.21				
CCO AM	\$ 83,239.	12 IN	CREASE 2	DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			
SUPPLE \$0	MENTAL FUNDS PI	ROVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO ☑			
ORIGINAL TIME ADJUSTMENT CONTRACT TIME: THIS CHANGE; 450 DAY(S) 0 DAY(S)		PREVIOUSLY APPROVED CCO TIME 16 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: Changes to the payment structure of Contract Change Order 99.

REASON FOR CHANGE:

There was a significant amount of unchanged item work in the area impacted by CCO 99 that was delayed by the issuance of CCO 99. This unchanged item work included earthwork, ditch construction, subgrade preparation, aggregate base construction, and a large portion of the paving. As a result of the delays associated with the issuance of CCO 99, this work was performed out of phase with other similar work on the contract, and it was not performed per the staging contemplated by the contract plans. For example, most of the work covered by this change was to be performed during the day behind k-rail. Delays associated with CCO 99 caused much of this work to instead be performed at night under traffic control.

In addition to the amounts paid at item prices for the affected work, the Contractor requested \$177,251.15 as compensation for impacts due to delays associated with CCO 99. The Engineer negotiated this number down to \$70,400.46. In addition, CCO 99 provided adjustments to paving for extra mobilizations (\$4,500) and decreased productivity (\$2,650). The aforementioned negotiated \$70,400.46 agreed price covers all impacts to paving, so these small adjustments to paving provided in CCO 99 are credited back to the County.

In a separate issue, the Contractor constructed and the Engineer accepted the HMA Dike (Type D) required by the CCO 99 plan sheets. During the punchlist process, Caltrans maintenance insisted that the Type D dike be removed and replaced with Type C dike. This night time removal and replacement operation cost \$19,988.66.

Since there are additional issues still outstanding that relate to CCO 99, the Contractor will not sign this CCO. Unilateral execution is recommended so that payment can be made on those portions of the work upon which the Contractor and the Engineer have come to agreement.

CONTRACT TIME ADJUSTMENT: No adjustment in contract time is warranted by this change. CONCURRED BY **ESTIMATE OF COST** DEPUTY DIRECTOR, ENGINEERIN TOTAL TO DATE THIS REQUEST John Kahling, P.E. DIRECTOR, TRANSPORTATION DIVIS <\$95,722.60> CONTRACT ITEMS \$97,978.00 Bard R. Lower FORCE ACCOUNT SUPERVISING CIVIL ENGINEER - DESIGN \$90,389.12 \$90,389.12 AGREED PRICE **ADJUSTMENT** <\$7,150.00> CALTRANS OVERSIGHT ENGINEER DATE TOTAL \$83,239.12 \$92,644.52 Jarrett Woodruff FEDERAL PARTICIPATION FHWA REPRESENTATIVE DATE ☐ PARTICIPATING IN PART ☐ NONE M PARTICIPATING □ NON-PARTICIPATING (Maintenance)
□ NON-PARTICIPATING CALTRANS PRIOR APPROVAL BY: DATE FEDERAL SEGREGATION (If more than one funding source or P.I.P. type) COUNTY PRIOR APPROVAL BY: DATE IX CCO FUNDED PER COOPERATIVE CCO FUNDED AS FOLLOWS AGREEMENT 2 INTERIM DIRECTOR PERCENT COMMUNITY DEVELOPMENT AGENCY FEDERAL FUNDING SOURCE Kimberly A. Kerr RESIDENT ENGINEER'S SIGNATURE DATE

CONTRACT CH	ANGE OPDE	2	Change D	equested by:	enginee		contractor
CCO No. Suppl. No.	Contract No.						Contractor
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						11/15/2013	
TO:		LY A KERR Act nity Developmer			Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B		
FROM:		LAHERTY, P.E Engineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)		
CCO NO	CO NO. SUPPLEMENT NO. CATEGORY CODE C B P C			CONTINGENCY BALANCE (including this change): \$ 57,411.29			
\$ 36,6	OUNT 676.69	IN	CREASE D	DECREASE [HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☑		
SUPPLE \$0.00	MENTAL FUNDS	PROVIDED			BOS APPROVAL REQUIRED? (if >	\$150,000,00) YES NO	
ORIGINAL CONTRACT TIME: 450 DAY(S)		E: TIME ADJUS THIS CHA	27110000000	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): Temporary signalization and replacement of the signal pole, foundation and appurtenances on Missouri Flat Road at the EB on ramp to highway 50.

REASON FOR CHANGE:

As a result of a traffic accident the signal pole at the EB on ramp to US highway 50 was damaged. The Contractor was required provide temporary signalization at this location, order and install a new replacement pole and appurtenances for the damaged materials, provide a new pole foundation and partially remove the old pole foundation.

METHOD OF PAYMENT:

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

CONTRACT TIME ADJUSTMENT: The impacts to contract time cannot be evaluated at this time and is deferred.

The Contractor refused to sign the CCO without additional language regarding extended overhead for the project therefore the change order is being processed unilaterally.

CONCURRED BY		ESTIMATE OF COST					
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	1/2/13		THIS REQUEST	TOTAL TO DATE			
ASSISTANT DIRECTOR OF TRANSPORTATION	L DATE (CONTRACT ITEMS	\$0.00	\$0.00			
		FORCE ACCOUNT	\$0,00	\$0.00			
SENOIR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	DATE	AGREED PRICE	\$36,676.69	\$36,676.69			
		ADJUSTMENT	\$0.00	\$0.00			
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$36,676.69	\$36,676.69			
Jarrett Woodruff			FEDERAL PARTICIPATION	ATION			
FHWA REPRESENTATIVE n/a COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Bard R. Lower	DATE 12/16/13		PARTICIPAT (Maintenance) NON-PARTIC	CIPATING			
INTERIM DIRECTOR, DEPARTMENT OF TRANSPORTATION KIMBERLY A LIVE BOARD CHAIR, BOARD OF SUPERVISORS RESIDENT ENGINEER'S SIGNATURE	DATE DATE DATE	☑ CCO FUNDED PER CO AGREEMENT FEDERAL FU	DOPERATIVE CO	CO FUNDED AS FOLLOWS			
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			change order must be approved			Yes	\boxtimes	No
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aterials	necessary	to perform the fo	ollowing work:					
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7110 110	an di Agree	a camp our						
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			ns to the new pole.	oole.				
			the new pole complete in pla	ace on the ne	w foundation.			
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		ontractor and w	ill be disposed of outside the	Right of Wa	y in accordanc	e with the	Stand	ard
Spec	ifications.							
		Anna Caranta	e da estada e e e e e e e e e e e e e e e e e e					
or this v	work the Co	ntractor agrees	to and accepts the agreed lu	imp sum of \$	36,676.69			
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ujustine	on Contra	ici time by reast	on or this change order is de	ierreu.				
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							April 15, 2014		
TO:	STEVE PEDRETTI Director Community Development Agency					Project name: MISSOURI FLAT I PHASE 1B	roject name: MISSOURI FLAT INTERCHANGE,		
FROM:	KEITH FLA Resident Er	HERTY, P.E ngineer			Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)			
CCO NO.	O NO. SUPPLEMENT NO. CATEGORY CODE A W Z Z				Z	CONTINGENCY BALANCE (including this changes)	ge);		
\$60,000		11	NCREASE [DECRE	ASE	HEADQUARTERS APPROVAL REQ	UIRED? YES □ NO ☒		
SUPPLEM \$0.00	MENTAL FUNDS PRO	OVIDED				BOS APPROVAL REQUIRED? (if >	\$150,000.00) YES \ NO _		
ORIGINAL TIME ADJUSTMENT THIS CHANGE: 450 DAY(S) 16 DAY(S)		TO 01 PT 1 1 1 1	APPRO	/IOUSLY OVED CCO TIME ((S)	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 6	DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00			
THIS C	HANGE ORDER	PROVIDES FOI	R: Additional	funds to con	nplete payment	for the Change Order work.			

REASON FOR CHANGE: CCO 99 was written as extra work at force account. The amount of work required by the Contractor exceeded the amount contemplated when estimating the change order originally therefore additional funds are necessary to compensate the Contractor for their work. Specifically the contractor was required to drill the foundation for Sign CS-43 in a location that was more rocky that the original location of the foundation before the change. This change order pays for those additional costs. These additional funds also pay for the purchase of K rail that was used on the change order and will remain on the project past the acceptance of the project.

METHOD OF PAYMENT:

Extra Work at Force Account

CONTRACT TIME ADJUSTMENT:

No change in contract tie is warranted by this change.

CONCURRED BY	7.0		ESTIMATE OF COST				
DEPUTY DIRECTOR. ENGINEERING - CONSTRUCTION John Kahling, P.E.	OB/20/1	4	THIS REQUEST	TOTAL TO DATE			
ASSISTANT DIRECTOR OF TRANSPORTATION Robert S. Slater, P.E.	DATE	CONTRACT ITEMS	\$0.	.00 -\$95,722.60			
		FORCE ACCOUNT	\$60.000.	.00 \$157,978.00			
SENIOR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	DATE	AGREED PRICE	\$0.	.00 \$90,389.12			
C 19500 2770-10 010		ADJUSTMENT	\$0.	.00 \$0.00			
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$60,000.	.00 \$152,644.52			
n/a			FEDERAL PARTICIPA	ATION			
FHWA REPRESENTATIVE	DATE	□ PARTICIPATING	□ PAR	TICIPATING IN PART NONE			
n/a		☐ NON-PARTICIPATING	ALTERNATION	PARTICIPATING			
CALTRANS PRIOR APPROVAL BY:	DATE						
n/a		FEDERAL SEGREGA	TION (If more than one	funding source or P.I.P. type)			
DIRECTOR TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY Bard R. Lower	DATE	☐ CCO FUNDED PER CO	OOPERATIVE	CCO FUNDED AS FOLLOWS			
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steve Pedretti RESIDENT ENGINEER'S, SIGNATURE	25/14 - wth 8/25/14	FEDERAL FU	NDING SOURCE	PERCENT			
/ Jasty	8/19/19						

EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION CONTRACT CHANGE ORDER			1		Sheet	1 of 1	
CONTR	RACT CHA	ANGE ORDE	R	Change	Requested by:	enginee	r Contract
CCO No. 99	Suppl. No.	Contract No. 71336	Road 03-ED-50- 22.9 km	to 25.1 km	Federal Number	r(s) PLE CM 59	25 (71)
To Des	Silva Gates	/Viking Cons	truction, a Joint Ventu	re		,Con	tractor
			es from the plans and specification				_
		2	antities and prices to be paid. (Seg		0.00		No No
			et accumulated increase or decrease				price and force
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Approved	1 KA	V					('
SIGNATUI	RE //		(PRINT NAME	& TITLE)		0	ATE /
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		X	John Kaniin	g, P.E., Deput	y Director, Eng	ineering	70117
Approved	i V						
SIGNATU			(PRINT NAME	& TITLE)		D	
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	11	Acres 14	/ Transportat	tion Division,		1	ATE /
	1/		Community	Development	Agency	6	ATE
Approved	1		T Salaria ing				18/25/14·
				Dovelopinent			18/25/14.
SIGNATU	RE/					- 1-	18/25/14.
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	141. 11	014		& TITLE)			8/25/14 - DATE
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accept as f all direct contractor ordered w Contractor	furnish the ma full payment the costs, indirect do not sign fork and filing or Acceptance	aterials, except as merefor the prices sho costs, cumulative acceptance of this a written protest w	Steve Pedre Community areful consideration to the chang hay otherwise be noted above, and own above. The prices and term costs, and all overhead costs order, your attention is directed.	etti, Director Development e proposed and a nd perform all sen is of payment sh incurred as a res ed to the requirer	gree, if this propos vices necessary fo own above comp sult of this contra	sal is approved, the work above orise full and finate change order cification as to p	ATE 8/25// nat we will provide a specified, and will compensation for NOTE: If you, the
accept as f all direct c contractor ordered w Contractor	furnish the ma full payment the costs, indirect do not sign fork and filing or Acceptance	aterials, except as merefor the prices sho costs, cumulative acceptance of this a written protest w	Steve Pedro Community areful consideration to the chang hay otherwise be noted above, and own above. The prices and term costs, and all overhead costs order, your attention is directed within the time therein specified	etti, Director Development e proposed and a nd perform all sen is of payment sh incurred as a res ed to the requirer	gree, if this propos vices necessary fo own above comp sult of this contra	sal is approved, the work above orise full and finate change order cification as to p	ATE 8/25// hat we will provide a specified, and will all compensation for NOTE: If you, the roceeding with the
accept as f all direct of contractor ordered w Contractor SIGNATU	furnish the ma full payment the costs, indirect do not sign fork and filing or Acceptance	aterials, except as neerefor the prices sho costs, cumulative acceptance of this a written protest w	Steve Pedro Community areful consideration to the chang hay otherwise be noted above, and own above. The prices and term costs, and all overhead costs order, your attention is directed within the time therein specified	etti, Director Development e proposed and a nd perform all sen is of payment sh incurred as a res ed to the requirer	gree, if this propos vices necessary fo own above comp sult of this contra	sal is approved, the work above orise full and finate change order cification as to p	ATE 8/25// Native will provide a specified, and will all compensation for NOTE: If you, the roceeding with the

Page	1 of 1	
DATE 9/	/10/2014	

								9/10/201	4
TO: STEVE PEDRETTI, Director Community Development Agency				MISSOURI FLAT IN PHASE 1B	NTERCHANGE,				
FROM:	FROM: KEITH FLAHERTY, P.E. Resident Engineer						71336 03-4E28U4 ESPLE CM 5925 (7	1)	
CCO NO.	15	SUPPLEMENT NO. CATEGORY 002 C B			CONTINGENCY I	BALANCE (including this change)):		
\$ 0.00			INC	REASE [DECREASE	HEADQUAR ⁻	TERS APPROVAL REQU	JIRED? YES □	NO 🛛
SUPPLET \$0.00	MENTAL FUI	NDS PRO	OVIDED			BOS APPRO	VAL REQUIRED? (if > \$	6150,000.00) YES 🖂	NO 🗌
ORIGINAL TIME ADJUSTMENT THIS CHANGE: 450 DAY(S) 0 DAY(S)			PREVIOUSLY APPROVED CCO TIME 66 DAY(S)	DEFERE	F UNRECONCILED RED TIME CCO'S ing this change) 5	DEPARTMENTAI AUTHORITY (1 Project) is \$150,0	his		

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.

CONCURRED BY			ESTIMATE OF COST				
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE			
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.00	\$0.00			
		FORCE ACCOUNT	\$0.00	\$350,000.00			
SENOIR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	DATE	AGREED PRICE	\$0.00	\$0.00			
		ADJUSTMENT	\$0.00	\$0.00			
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0.00	\$350,000.00			
Jarrett Woodruff			FEDERAL PARTICIPATIO	N			
FHWA REPRESENTATIVE n/a	DATE	☑ PARTICIPATING	☐ PARTICII	PATING IN PART			
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR	DATE	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING					
Bard R. Lower		FEDERAL SEGREGA	TION (If more than one fund	ling source or P.I.P. type)			
DIRECTOR, COMMUNITY DEVELOPMENTAGENCY SIGNATURE Steve Pedretti	DATE	CCO FUNDED PER C AGREEMENT	COOPERATIVE] CCO FUNDED AS FOLLOWS			
BOARD CHAIR, BOARD OF SUPERVISORS	DATE	FEDERAL FU	INDING SOURCE	PERCENT			
RESIDENT ENGINEER'S SIGNATURE	DATE						
		-		_			

EL DORA	DO COUNTY	DEPARTMENT O	F TRANSPORTATION			She	et 1	of	1
CONTR	RACT CHA	NGE ORDER		Change	Requested by:			C	ontractor
CCO No.	Suppl. No.	Contract No.	Road		Federal Number	(s)			
15	002	71336	03-ED-50- 22.9 km t	to 25.1 km	ES	PLE CM 5	5925 (71)	
To Des	Silva Gates	/Viking Constr	ruction, a Joint Ventur	re		,C	ontracto	r	
You are dir	ected to make t	the following changes	from the plans and specification	ns or do the follo	wing described wo	rk not include	d in the p	lans ar	nd
			ange order must be approved		-	⊠ Yes		lo	
Description	n of work to be d	one, estimate of quanti	ities and prices to be paid. (Segre	gate between ad	ditional work at cont				ce
account.)	The last percent	tage shown is the net a	ccumulated increase or decrease	from the original	quantity in the Engir	neer's Estimate			
Time of [Delay Detern	nination							
The dela	y in completi	on of the contrac	t due to the work specified	d by Change	Order No. 15 h	nas been de	termine	ed to I	be zero.
This reso	olves deferre	d time associated	with CCO 15.						
			Estimated Cost:	: Decreas	e 🗆 Increa	ise !	\$0.00		
Bv reason	of this order th	e time of completion v	will be adjusted as follows:	No adjus					
Submitte	d by			-					
SIGNATU	IRE		(PRINT NAME 8	,			DATE		
A			Keith Flahert	ty, P.E., Resi	dent Engineer				
SIGNATUR			(PRINT NAME a	& TITI F)			DATE		
OIOIVATOI			, '	•	ty Director, Eng	nineering	DAIL		
			John Kaning	<u>,, г.с., вера</u>	ty Director, Eng	jiriccinig			
SIGNATU	RE		(PRINT NAME				DATE		
			Bard R. Low						
			Division	Development	Agency, Trans	portation			
Approved	4		DIVISION						
SIGNATUR			(PRINT NAME 8	& TITLE)			DATE		
			Steve Pedret						
SIGNATUR	DE		Community [(PRINT NAME 8		Agency		DATE		
SIGNATUR	XE.		(PRINT NAIVIE	& IIILE)			DATE		
			Board of Sup						
			ful consideration to the change						
			otherwise be noted above, and above. The prices and terms						
all direct c	osts, indirect o	costs, cumulative co	ests, and all overhead costs in	curred as a res	sult of this contrac	ct change ord	ler. NOTI	Ė: If yo	ou, the
			der, your attention is directed nin the time therein specified.	to the requirer	nents of the spec	itication as to	procee	ding w	ith the
	or Acceptance	•	ini ale unie uleiem specifieu.						
SIGNATUR	•	•	(PRINT NAME	& TITLE)			DATE		

Page	1	of	1

						DATE September 12, 2014			
						September 12, 2014	=		
TO:		E PEDRETTI				Project name: MISSOURI FLAT INTERCHANGE,			
	Director					PHASE 1B			
	Comm	unity Development	Agency	<i>'</i>					
FROM:	ом: KEITH FLAHERTY, P.E.					Contract No. 71336			
Resident Engineer					Caltrans EA. 03-4E28U4				
r tooldon't Engineer					Federal No. ESPLE CM 5925 (71)				
CCO NO.	CO NO. SUPPLEMENT NO. CATEGORY CODE					CONTINGENCY BALANCE (including this change):			
9	99	4	Α	W Z	Z	\$			
CCO AMO	UNT					HEADQUARTERO ARREQUAL REQUIRERS VEG CI NO M			
\$000		INC	REASE [] DECRE	ASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒			
SUPPLEM	IENTAL FUN	DS PROVIDED				BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □			
\$0.00						BOS ALLINOVAE NEGOTINED: (II > \$130,000.00) TES ALLINO			
	RIGINAL	TIME ADJUST			IOUSLY	TOTAL # OF UNRECONCILED DEPARTMENTAL CCO			
CON	TRACT TI	IME: THIS CHAN	IGE:	_	VED CCO	DEFERRED TIME CCO'S AUTHORITY (This			
450	TIME 450 DAY(S) 121 DAY(S) 72 DAY(S)			(Including this change) Project) is \$150,000.00					
730 1	430 DAT(3) 121 DAT(3) 12 DAT(3)				<u> </u>				

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 COS	Т
DEPUTY DIRECTOR, ENGINEERING – CONSTRUCTION UNIT John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE
Director, Transportation Division Community Development Agency	DATE	CONTRACT ITEMS	***	405 700 00
Bard R. Lower			\$0.00	-\$95,722.00
		FORCE ACCOUNT	\$0.00	\$157,988.00
DIRECTOR, Community Development Agency SIGNATURE Steve Pedretti	DATE	AGREED PRICE	\$0.00	\$0.00
		ADJUSTMENT	\$0.00	\$7,150.00
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0.00	\$69,405.40
n/a			FEDERAL PARTICIPATIO	DN .
FHWA REPRESENTATIVE	DATE	☑ PARTICIPATING	☐ PARTICI	PATING IN PART
n/a CALTRANS PRIOR APPROVAL BY:	DATE	□ NON-PARTICIPATING	(Maintenance) NON-PA	RTICIPATING
n/a	D/((E	FEDERAL SEGREGA	TION (If more than one fund	ling source or P.I.P. type)
BOARD OF SUPERVISORS	DATE	☑ CCO FUNDED PER C AGREEMENT	OOPERATIVE [CCO FUNDED AS FOLLOWS
	DATE	FEDERAL FU	INDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE	DATE			

EL DORA	DORADO COUNTY DEPARTMENT OF TRANSPORTATION Sheet 1 of 1								
CONTR	RACT CHA	NGE ORDER		Change F	Requested by:	engine	er		contractor
CCO No.	Suppl. No.	Contract No.	Road		Federal Number(s	•			
99	4	71336	03-ED-50- 22.9 km	to 25.1 km	ESP	<u>LE CM 5</u>	<u>925 (</u>	<u>71)</u>	
To Des	Silva Gates	/Viking Constr	uction, a Joint Ventur	:e		,Co	ntracto	or	
		• •	from the plans and specification		-	k not included	l in the	plans	s and
-			ange order must be approved	-		∑ Yes		No	
			ties and prices to be paid. (Segrecumulated increase or decrease					and	force
	-	-	of the contract due to the w					ac m	nade in
	accordance with the provisions of Section 8-1.07 "Liquidated Damages" of the Standard Specifications.								
The Contr	The Contractor will be granted 121 working days for the following dates: January 15, 2013 to July 11, 2013.								
This chan	ge order resol	ves contract time for	or CCO 99.						
			Estimated Cost	: Decrease	e 🗌 Increas	e N	o cost		
		e time of completion	will be adjusted as follows:	Increase	121 working da	ays			
Submitte SIGNATU			(PRINT NAME	& TITI F\			DATE		
SIGNATO			,	ty, P.E., Resid	lent Engineer		DAIL		
Approved			·		=g				
SIGNATU	RE		(PRINT NAME	•			DATE		
Approved	М		John Kahling	j, P.E., Deputy	y Director, Engir	neering			
SIGNATU			(PRINT NAME	& TITLE)			DATE		
			Bard R. Low						
			Transportation	,	A				
Approved	d		Community	Development	Agency				
SIGNATU			(PRINT NAME	,			DATE		
			Steve Pedret		Λ				
SIGNATUR	RE		(PRINT NAME	<u>Development /</u> & TITLE)	Agency		DATE		
			,	,					
We the und	dersigned contra	actor, have given care	Board of Sup ful consideration to the change		aree if this proposa	is approved	that we	will 2	nrovide all
equipment,	, furnish the ma	terials, except as may	otherwise be noted above, and	d perform all servi	ices necessary for t	he work abov	e speci	fied, a	and will
			above. The prices and terms sts, and all overhead costs in						
contractor	r, do not sign a	cceptance of this or	der, your attention is directed	I to the requirem					
		•	in the time therein specified.						
SIGNATU	or Acceptance RE	Бу	(PRINT NAME	& TITLE)			DATE		
			,	,					

ū			
DATE			
	9/10/2	0014	
1	3/ IU/2	<u> 1014</u>	

								Ę	9/10/2014	}
TO:			DRETTI, Direct / Development		/		MISSOURI FLAT IN PHASE 1B	ITERCHA	ANGE,	
FROM: KEITH FLAHERTY, P.E. Resident Engineer						71336 03-4E28U4 ESPLE CM 5925 (7 [:]	1)			
CCO NO.	CO NO. SUPPLEMENT NO. CATEGORY CODE C B P C			CONTINGENCY E	BALANCE (including this change)	:				
\$ 0.00			INC	REASE [DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO 🛭				NO 🛛
\$0.00	MENTAL FU	NDS PRO	OVIDED			BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO [NO 🗆	
CON	ORIGINAL CONTRACT TIME: THIS CHANGE: APPROVED CCO TIME 450 DAY(S) 0 DAY(S) 66 DAY(S)		APPROVED CCO TIME	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 4 DEPARTMENTAL AUTHORITY (T Project) is \$150,0				nis		

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.

CONCURRED BY			ESTIMATE OF COST		
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE	
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.00	\$0.00	
		FORCE ACCOUNT	\$0.00	\$40,000.00	
SENOIR CIVIL ENGINEER - DESIGN	DATE	AGREED PRICE	\$0.00	\$0.00	
		ADJUSTMENT	\$0.00	\$0.00	
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0.00	\$40,000.00	
Jarrett Woodruff			FEDERAL PARTICIPATION		
FHWA REPRESENTATIVE n/a	DATE	✓ PARTICIPATING ☐ PARTICIPATING IN PART ☐ N			
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR	DATE	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING			
Bard R. Lower		FEDERAL SEGREGA	TION (If more than one funding	g source or P.I.P. type)	
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE	DATE	☐ CCO FUNDED PER C	OOPERATIVE П	CCO FUNDED AS FOLLOWS	
Steve Pedretti		AGREEMENT	_		
BOARD CHAIR, BOARD OF SUPERVISORS	DATE	 FEDERAL FU	NDING SOURCE	PERCENT	
RESIDENT ENGINEER'S SIGNATURE	DATE				
				-	

EL DORA	DO COUNTY	DEPARTMENT O	F TRANSPORTATION	ON Sheet 1 of 1						
CONTR	RACT CHA	ANGE ORDER		Change	Requested by:		neer] cc	ontractor
CCO No.	Suppl. No.	Contract No.	Road	I	Federal Number	er(s)				
101	001	71336	03-ED-50- 22.9 km t	to 25.1 km	E	SPLE CM :	<u>5925</u>	<u>5 (71</u>	1)	
To Des	Silva Gates	/Viking Constr	ruction, a Joint Ventur	e		,c	ontra	ctor		
You are dir	rected to make t	the following changes	from the plans and specification	ns or do the follo	wing described w	vork not include	d in th	ne plai	ns an	d
specificatio	ons for this conti	ract. NOTE: This ch	ange order must be approved	by the Board	of Supervisors:			No		
-		•	ties and prices to be paid. (Segre	_			-	ice and	d force	e
account.)	The last percent	tage shown is the net a	ccumulated increase or decrease	from the original	quantity in the Eng	gineer's Estimate	:			
Time of E	Delay Detern	nination								
The dela	y in completi	ion of the contrac	t due to the work specified	d by Change	Order No. 10	1 has been o	leter	mine	∍d to	be
This char	nge order re	solves contract tir	me for CCO 101							
TTIIS CHAI	inge order re.	SOIVES COITHACT III	110 101 000 101.							
			Estimated Cost:	Decreas	e 🗆 Incre	ease S	\$0.00			
By reason	of this order th	e time of completion v	will be adjusted as follows:	No adjus	tment					
Submitte SIGNATU			(PRINT NAME 8	Q ΤΙΤΙ Ε\			DA ⁻			
SIGNATO	IKE		· ·	•	dent Enginee	r	DA	16		
Approved	d		Reiti i laneit	ty, 1 .∟., 1\esi	dent Engineer					
SIGNATUR			(PRINT NAME 8	•			DA	TE		
			John Kahling	, P.E., Deput	ty Director, Er	ngineering	<u> </u>			
SIGNATUR	RF		(PRINT NAME 8	& TITLF)			DA	TF		
0.0.0.			Bard R. Lowe							
				Development	Agency, Tran	nsportation				
Annualia	<u>.</u>		Division							
Approved SIGNATUR			(PRINT NAME 8	& TITLE)			DA	TE		
			Steve Pedret							
SIGNATUR)E		Community [(PRINT NAME 8		Agency		DA			
SIGNATUR	NE.		(PRINT NAME	α IIILE)			DA	16		
			Board of Sup							
			eful consideration to the change of the chan							
			above. The prices and terms							
			ests, and all overhead costs in							
			der, your attention is directed nin the time therein specified.	to the requirer	nems or the spe	cilication as to	, hroc	.eeail	ııy wi	ui uie
Contracto	or Acceptance	•	,	A =1=1 =:						
SIGNATU	KĒ		(PRINT NAME 8	& TITLE)			DA.	ſΕ		

Pa	ge <u>1</u> of <u>1</u>
DATE	
	9/10/2014

									9/10/2014	1
TO:			DRETTI, Direct / Developmen		/	Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B				
FROM: KEITH FLAHERTY, P.E. Resident Engineer						71336 03-4E28U4 ESPLE CM 5925 (7	' 1)			
CCO NO.	NO. SUPPLEMENT NO. CATEGORY CODE C B P C			CONTINGENCY BALANCE (including this change): \$						
\$ 0.00			INC	REASE [] DECREASE []	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☑				NO 🛛
\$0.00	MENTAL FU	NDS PRO	OVIDED			BOS APPRO	VAL REQUIRED? (if > \$	\$150,000.00	O) YES 🛛	NO 🗆
CON			l	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 3 DEPAR AUT Project				nis		

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.

CONCURRED BY			ESTIMATE OF COS	ST
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.00	\$0.00
		FORCE ACCOUNT	\$0.00	\$133,000.00
SENOIR CIVIL ENGINEER - DESIGN	DATE	AGREED PRICE	\$0.00	\$0.00
		ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0.00	\$133,000.00
Jarrett Woodruff			FEDERAL PARTICIPATION	ON
FHWA REPRESENTATIVE n/a	DATE	☑ PARTICIPATING	☐ PARTIC	IPATING IN PART
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR	DATE	□ NON-PARTICIPATIN	G (Maintenance) NON-PA	ARTICIPATING
Bard R. Lower		FEDERAL SEGREG	ATION (If more than one fun	ding source or P.I.P. type)
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steve Pedretti	DATE	CCO FUNDED PER AGREEMENT	COOPERATIVE [☐ CCO FUNDED AS FOLLOWS
BOARD CHAIR, BOARD OF SUPERVISORS	DATE	FEDERAL F	UNDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE	DATE			_
RESIDENT ENGINEER'S SIGNATURE	DATE			

EL DORA	DO COUNTY	DEPARTMENT O	F TRANSPORTATION	ON She				of	1
CONTR	RACT CHA	NGE ORDER		Change	Requested by:	engin	ieer [] coi	ntractor
CCO No.		Contract No.	Road	<u> </u>	Federal Number(
110	002	71336	03-ED-50- 22.9 km t	o 25.1 km	ESF	PLE CM 5	<u>5925 (71</u>	1)	
To Des	Silva Gates	/Viking Constr	uction, a Joint Ventur	re		,C	ontractor		
You are dir	rected to make t	he following changes	from the plans and specification	ns or do the follo	owing described wor	k not included	d in the pla	ns and	1
specificatio	ons for this contr	act. NOTE: This cha	ange order must be approved	by the Board	of Supervisors:		☐ No		
			ties and prices to be paid. (Segre	=			· -	d force	
account.)	The last percent	age shown is the net a	ccumulated increase or decrease t	from the original	quantity in the Engine	eer's Estimate			
Time of [Delay Detern	nination							
The dela zero.	y in completi	on of the contract	t due to the work specified	d by Change	Order No. 110	nas been d	etermine	∌d to	be
This chai	nge order res	solves contract tin	ne for CCO 110.						
				_	_				
By reason	n of this order th	e time of completion v	Estimated Cost: will be adjusted as follows:	□ Decreas No adjus		se \$	0.00		
SIGNATU			(DDINT NAME S	P TITI E\			DATE		
SIGNATU	JKE		(PRINT NAME & Keith Flahert	•	dent Engineer		DATE		
Approved			(DDINT NAME () TITL ()			DATE		
SIGNATUI	KE		(PRINT NAME & John Kahling	•	ty Director, Eng	ineering	DATE		
SIGNATUI	DE		(PRINT NAME 8	8. TITI ⊏\			DATE		
SIGNATO	NL		Bard R. Lowe	er, Director	Agency, Transp	oortation	DATE		
Approved									
SIGNATUI	RE		(PRINT NAME & Steve Pedret	ti, Director			DATE		
SIGNATUR	RE		Community D (PRINT NAME 8		Adency		DATE		
			Board of Sup	ervisors					
equipment, accept as for all direct contractor ordered we	, furnish the mat ull payment the costs, indirect o , do not sign a ork and filing a	erials, except as may refor the prices shown costs, cumulative co cceptance of this ord written protest with	ful consideration to the change potherwise be noted above, and above. The prices and terms sts, and all overhead costs inder, your attention is directed in the time therein specified.	proposed and a perform all serv of payment sho curred as a res	vices necessary for to own above compri sult of this contract	the work above ise full and fi t change ord	ve specified inal compe ler. NOTE:	d, and ensation	will on for ı, the
SIGNATU	or Acceptance	by	(PRINT NAME &	R. TITI =\			DATE		
GIGNATUI	IXL		(FIXINI NAIVIE C	x !!! LL)			DATE		

Page	1	of	1

						DATE			
						September 12, 2014			
TO:	Directo	PEDRETTI or unity Developmen	t Agency	,		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)			
ссо no. 1	NO. SUPPLEMENT NO. CATEGORY CODE A W Z Z				Z	CONTINGENCY BALANCE (including this change): \$			
CCO AMO \$000	OUNT	INC	REASE [] DECRI	EASE 🗌	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒			
SUPPLEM \$0.00		OS PROVIDED				BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □			
CON	ORIGINAL CONTRACT TIME: TIME ADJUSTMENT THIS CHANGE: PREVIOUSLY APPROVED CCO TIME 450 DAY(S) 105 DAY(S) 196 DAY(S)		OVED CCO TIME	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		THIS REQUEST	TOTAL TO DATE			
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.0	00\$0.00			
		FORCE ACCOUNT	\$0.0	00 \$0.00			
SENIOR CIVIL ENGINEER - DESIGN	DATE	AGREED PRICE	\$0.0	00 \$36,676.69			
		ADJUSTMENT	\$0.0				
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0.0				
n/a			FEDERAL PARTICIPA	ATION			
FHWA REPRESENTATIVE	DATE	□ PARTICIPATING		TICIPATING IN PART NONE			
n/a			(Maintenance) NON-PARTICIPATING				
CALTRANS PRIOR APPROVAL BY:	DATE	☐ NON-PARTICIPATIN	G (Maintenance) LI NON-	PARTICIPATING			
n/a		FEDERAL SEGREG	ATION (If more than one f	funding source or P.I.P. type)			
Director, Transportation Division							
Community Development Agency	DATE	☑ CCO FUNDED PER	COOPERATIVE	□ CCO FUNDED AS FOLLOWS			
Bard R. Lower		AGREEMENT					
				DEDOENT			
DIRECTOR,COMMNITY DEVELOPMENT AGENCY, SIGNATURE Steve Pedretti	DATE	FEDERAL F	UNDING SOURCE	PERCENT			
BOARD OF SUPERVISORS	DATE						
RESIDENT ENGINEER'S SIGNATURE	DATE						

EL DORA	DO COUNTY	DEPARTMENT O	F TRANSPORTATION			She	et 1		of	1
CONTR	RACT CHA	NGE ORDER		Change F	Requested by:	by: engineer cont				
CCO No.	Suppl. No.	Contract No.	Road		Federal Number(s	5)				
115	1	71336	03-ED-50- 22.9 km t	to 25.1 km	ESP	LE CM 5	<u>925 (</u>	<u>71)</u>		
To Des	Silva Gates	/Viking Constr	uction, a Joint Ventur	re		,Co	ntracto	or		
			from the plans and specification		-	k not included	in the	plans	s and	d
specificatio	ns for this cont	ract. NOTE: This ch	ange order must be approved	d by the Board of	of Supervisors:	✓ Yes		No		
			ities and prices to be paid. (Segr					and	force	е
	-	-	accumulated increase or decrease					TYOC.	mod	lo in
			of the contract due to the w 8-1.07 "Liquidated Damage				113-0	was	mad	ie iii
The Contr	ractor will be	granted 105 working	g days for the following dat	tes: July 12, 201	13 to December 1	3, 2013.				
TTI: 1			GGO 115							
I his chang	ge order resol	ves contract time for	or CCO 115.							
			Estimated Cost	: Decrease	e 🗌 Increas	e N	o cost			
		e time of completion	will be adjusted as follows:	Increase	105 working da	ays				
SIGNATU			(PRINT NAME	& TITI F)			DATE			
010147110	TVL		`	ty, P.E., Resid	lent Engineer		DATE			
Approved				•	. .					
SIGNATU	RE		(PRINT NAME	•	. Discoton Englis		DATE			
Approved			John Kanling	j, P.E., Deputy	/ Director, Engir	neering				
SIGNATU			(PRINT NAME				DATE			
			Bard R. Low	•						
				on Division, Development	Aganari					
Approved			Community	Development	Agency					
SIGNATUR			(PRINT NAME				DATE			
			Steve Pedret	tti, Director Development /	A gapay					
SIGNATUR	RE		(PRINT NAME		Adency		DATE			
			Board of Sup	orvicore						
We the und	lersigned contra	actor, have given care	ful consideration to the change		gree, if this proposa	l is approved,	that we	will	prov	ide all
equipment,	furnish the ma	terials, except as may	otherwise be noted above, and	d perform all serv	ices necessary for t	the work abov	e speci	fied,	and	will
			n above. The prices and terms ests, and all overhead costs in							
contractor	, do not sign a	cceptance of this or	der, your attention is directed	d to the requirem						
	ork and filing a		nin the time therein specified.							
SIGNATUR		•	(PRINT NAME	& TITLE)			DATE			

Page <u>1</u> of <u>1</u>
DATE 9/10/2014

									9/10/2014	+	
TO:			DRETTI, Direct / Development		/	Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B					
FROM:	Resident Engineer Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)										
CCO NO.	17	SUPPL	.EMENT NO. 001	CATEGORY CODE CBPC							
\$ 0.00		•	INC	REASE [DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒					
SUPPLEMENTAL FUNDS PROVIDED \$0.00						BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □					
CON	RIGINAL TRACT 1 DAY(S)			TIME ADJUSTMENT THIS CHANGE: O DAY(S) PREVIOUSLY APPROVED CCO TIME (Including this change) O DAY(S) TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) O DAY(S) TOTAL # OF UNRECONCILED DEPARTMENT AUTHORITY Project) is \$15		THORITY (TI	nis				
					L.			<u> </u>			

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.

CONCURRED BY		ESTIMATE OF COST					
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE			
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.00	\$0.00			
		FORCE ACCOUNT	\$0.00	\$0.00			
SENOIR CIVIL ENGINEER - DESIGN	DATE	AGREED PRICE	\$0.00	\$0.00			
		ADJUSTMENT	\$0.00	\$0.00			
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0.00	\$0.00			
Jarrett Woodruff			FEDERAL PARTICIPAT	ION			
FHWA REPRESENTATIVE n/a	DATE	□ PARTICIPATING	-	CIPATING IN PART			
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR	DATE	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING					
Bard R. Lower		FEDERAL SEGREGA	ATION (If more than one fu	nding source or P.I.P. type)			
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE	DATE	☑ CCO FUNDED PER C	COOPERATIVE	☐ CCO FUNDED AS FOLLOWS			
Steve Pedretti		AGREEMENT		_ COOT CIVELD NOT CLEON C			
BOARD CHAIR, BOARD OF SUPERVISORS	DATE	EEDERAL EL	INDING SOURCE	PERCENT			
·		FEDERAL FO	INDING SOURCE				
RESIDENT ENGINEER'S SIGNATURE	DATE						

EL DORA	DO COUNTY	DEPARTMENT O	F TRANSPORTATION			Shee	t 1	of	1
CONTR	RACT CHA	ANGE ORDER		Change F	Requested by:		er [cc	ontractor
CCO No.	Suppl. No.	Contract No.	Road	<u>-</u>	Federal Number(s	3)			
117	001	71336	03-ED-50- 22.9 km t	o 25.1 km	ESP	PLE CM 59	925 (7	1)	
To Des	Silva Gates	/Viking Constr	uction, a Joint Ventur	·e		,Coi	ntractor		
You are dir	rected to make	the following changes	from the plans and specification	ns or do the follow	wing described work	k not included	in the pla	ans an	nd
			ange order must be approved		-		□ No		
Description	n of work to be o	done, estimate of quantit	ties and prices to be paid. (Segre	gate between add	ditional work at contra	act price, agree	d price ar	nd force	е
account.)	The last percen	tage shown is the net a	ccumulated increase or decrease	from the original of	quantity in the Engine	er's Estimate			
Time of [Delay Deterr	nination							
	•								
The dela zero.	y in complet	ion of the contract	due to the work specified	d by Change (Order No. 117 h	าas been de	termin	ed to	be
This char	nae order re	solves contract tin	ne for CCO 117.						
-			Estimated Cost:			ie \$0	.00		
By reason Submitte		ne time of completion v	vill be adjusted as follows:	No adjus	tment				
SIGNATU	•		(PRINT NAME 8	& TITLE)			DATE		
			Keith Flahert	ty, P.E., Resid	dent Engineer				
Approved			T /=====		_				
SIGNATUI	RE		(PRINT NAME &	•	u. Dinastan Frai		DATE		
			John Kanling	J, P.⊑., Depui	y Director, Engi	neering			
SIGNATUI	RE		(PRINT NAME 8	,			DATE		
			Bard R. Lowe		A T				
			Division	nmunity Development Agency, Transportation					
Approved	d		DIVISION						
SIGNATUI			(PRINT NAME 8				DATE		
			Steve Pedret	tti, Director Development	Agonov				
SIGNATUR	RE		(PRINT NAME 8		Adency		DATE		
			Poord of Dire	otoro					
We the und	dersigned contr	actor, have given care	Board of Dire		gree, if this proposal	l is approved. f	hat we v	vill pro	vide all
equipment,	, furnish the ma	terials, except as may	otherwise be noted above, and	perform all servi	ices necessary for t	the work above	specifie	d, and	l will
			above. The prices and terms sts, and all overhead costs in						
contractor	, do not sign a	acceptance of this or	der, your attention is directed						
	ork and filing a or Acceptance		in the time therein specified.						
SIGNATUI		. wy	(PRINT NAME 8	& TITLE)			DATE		
				,					

· — —
5.75
DATE
9/10/2014

Page 1 of 1

							9/10/2014			
		•		/	Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B					
Resident Engineer Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)					1)					
18	SUPPL	.EMENT NO. 001			CONTINGENCY I	BALANCE (including this change)	CE (including this change):			
OUNT)		INC	REASE [DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒					
SUPPLEMENTAL FUNDS PROVIDED \$0.00					BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☐ NO					
				PREVIOUSLY APPROVED CCO TIME 66 DAY(S)	DEFERE	RED TIME CCO'S	DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00			
	Comments Com	Community KEITH FLA Resident EI SUPPL SUPPL MENTAL FUNDS PRO RIGINAL TRACT TIME:	Community Developmen KEITH FLAHERTY, P.E. Resident Engineer SUPPLEMENT NO. 001 OUNT INCOMENTAL FUNDS PROVIDED RIGINAL TRACT TIME: THIS CHAN	KEITH FLAHERTY, P.E. Resident Engineer SUPPLEMENT NO. 18 001 C B OUNT INCREASE [MENTAL FUNDS PROVIDED RIGINAL TIME ADJUSTMENT TRACT TIME: THIS CHANGE:	Community Development Agency KEITH FLAHERTY, P.E. Resident Engineer SUPPLEMENT NO. OO1 OO1 OCATEGORY CODE C B P C DUNT INCREASE DECREASE DECREASE DECREASE DECREASE THAN THIS CHANGE: RIGINAL TIME ADJUSTMENT APPROVED CCO TIME	Community Development Agency KEITH FLAHERTY, P.E. Resident Engineer Supplement No. Category code CONTINGENCY SUPPLEMENT NO. CONTINGENCY SUPPLEMENT	Community Development Agency REITH FLAHERTY, P.E. Resident Engineer SUPPLEMENT NO. OO1 CATEGORY CODE TO B P C CONTINGENCY BALANCE (including this change) BOS APPROVAL REQUIRED? (if > \$ RIGINAL TIME ADJUSTMENT TRACT TIME: TRACT TIME: THIS CHANGE: APPROVED CCO TIME Project name: MISSOURI FLAT IN PHASE 1B Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (7 CONTINGENCY BALANCE (including this change) BOS APPROVAL REQUIRED? (if > \$ CRIGINAL TIME ADJUSTMENT APPROVED CCO TIME TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change)			

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.

CONCURRED BY		ESTIMATE OF COST					
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE			
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.00	\$0.00			
		FORCE ACCOUNT	\$0.00	\$0.00			
SENOIR CIVIL ENGINEER - DESIGN	DATE	AGREED PRICE	\$0.00	\$7,300.00			
		ADJUSTMENT	\$0.00	\$0.00			
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0.00	\$7,300.00			
Jarrett Woodruff			FEDERAL PARTICIPATI	ION			
FHWA REPRESENTATIVE n/a	DATE	□ PARTICIPATING		CIPATING IN PART			
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR	DATE	□ NON-PARTICIPATING	G (Maintenance) NON-PA	ARTICIPATING			
Bard R. Lower		FEDERAL SEGREGA	ATION (If more than one fur	nding source or P.I.P. type)			
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steve Pedretti	DATE	CCO FUNDED PER CAGREEMENT	COOPERATIVE	☐ CCO FUNDED AS FOLLOWS			
BOARD CHAIR, BOARD OF SUPERVISORS	DATE	FEDERAL FU	JNDING SOURCE	PERCENT			
RESIDENT ENGINEER'S SIGNATURE	DATE						

EL DORA	DO COUNTY	DEPARTMENT O	F TRANSPORTATION			She	et 1	of	1		
CONTR	RACT CHA	ANGE ORDER		Change	Requested by:	engineer contra					
CCO No.	Suppl. No.	Contract No.	Road		Federal Number(CM 5025 (71)				
118	001	71336	03-ED-50- 22.9 km to	o 25.1 km	ESI	PLE CM 5	5 925 (7)	1)			
To Des	Silva Gates	/Viking Constr	uction, a Joint Ventur	e		,Co	ontractor				
You are dir	rected to make t	the following changes	from the plans and specification	s or do the follo	wing described wor	k not included	in the pla	ns and	d		
specificatio	ons for this conti	ract. NOTE: This cha	ange order must be approved	by the Board	of Supervisors:		☐ No	1			
•		•	ties and prices to be paid. (Segre	_			•	d force	Э		
account.)	The last percent	tage shown is the net a	ccumulated increase or decrease f	from the original	quantity in the Engin	eer's Estimate					
Time of [<u>Delay Detern</u>	<u>nination</u>									
The dela	y in completi	ion of the contract	t due to the work specified	by Change	Order No. 118	has been d	etermine	∍d to	be		
This chai	nge order re	solves contract tin	ne for CCO 118.								
			Estimated Cost:	☐ Decreas	e 🗆 Increas	se \$	60.00				
By reason	n of this order th	e time of completion v	vill be adjusted as follows:	No adjus	stment						
Submitte	-	·	(22)								
SIGNATU	JRE		(PRINT NAME 8	•	dent Engineer		DATE				
Approved			1.0.0.1	<i>y</i> , <u>_</u> .,	<u> </u>						
SIGNATUI	RE		(PRINT NAME 8 John Kahling	,	ty Director, Eng	ineering	DATE				
SIGNATUI	RF		(PRINT NAME 8	₹ TITI F1			DATE				
OIGIVATO	IXE		Bard R. Lowe	er, Director	Agency, Transı	oortation	DATE				
Approved			(22)								
SIGNATUI	RE		(PRINT NAME 8 Steve Pedret	ti, Director			DATE				
SIGNATUR	RE		Community D (PRINT NAME 8		Agency		DATE				
equipment, accept as for all direct contractor ordered we	, furnish the manual payment the costs, indirect or, do not sign a ork and filing a	terials, except as may refor the prices shown costs, cumulative co cceptance of this ord a written protest with	Board of Dire ful consideration to the change potherwise be noted above, and above. The prices and terms sts, and all overhead costs inder, your attention is directed in the time therein specified.	perform all serv of payment she curred as a res	vices necessary for own above compri sult of this contrac	the work above ise full and fi t change ord	e specifie nal compe er. NOTE:	d, and ensati : If yo ι	will ion for u, the		
SIGNATU	or Acceptance RE	Dy	(PRINT NAME 8	3 TITLE)			DATE				
			(,							

DATE			
DATE			
	9/2/2	014	

Page _ 1 of _ 1

								9/2/2014	1	
TO:			DRETTI, Direct Development		/	Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B				
FROM:	Resident Engineer Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)									
CCO NO.	30	SUPPL	EMENT NO.		P C	CONTINGENCY I	ALANCE (including this change):			
\$ 1,53			INC	REASE [2	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒				
SUPPLEMENTAL FUNDS PROVIDED \$0.00						BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □				
CON	NTRACT TIME: THIS CHANGE: APPROVED CCO DEFERRED TIME (Including t		F UNRECONCILED RED TIME CCO'S ing this change) 6	DEPARTMENTAL AUTHORITY (T Project) is \$150,0	his					

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.

CONCURRED BY		ESTIMATE OF COST						
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	DATE		THIS REQUEST	TOTAL TO DATE				
SSISTANT DIRECTOR OF TRANSPORTATION DATE		CONTRACT ITEMS	\$0.00	\$9,234.00				
	FORCE ACCOUNT		\$0.00	\$0.00				
ENOIR CIVIL ENGINEER - DESIGN DATE		AGREED PRICE	\$1,537.07	7 \$56,537.07				
		ADJUSTMENT	\$0.00	0 \$0.00				
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$1,537.07	7 \$65,771.07				
Jarrett Woodruff		FEDERAL PARTICIPATION						
FHWA REPRESENTATIVE n/a	DATE	□ PARTICIPATING	☐ PARTI	CIPATING IN PART NONE				
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR	DATE	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING						
Bard R. Lower		FEDERAL SEGREGATION (If more than one funding source or P.I.P. type)						
DIRECTOR, DEPARTMENT OF TRANSPORTATION SIGNATURE Steve Pedretti	DATE	☐ CCO FUNDED PER C AGREEMENT	☐ CCO FUNDED PER COOPERATIVE ☐ CCO FUNDED AS FO					
BOARD CHAIR, BOARD OF SUPERVISORS	DATE	FEDERAL FU	FEDERAL FUNDING SOURCE PERCENT					
RESIDENT ENGINEER'S SIGNATURE	DATE							
				_				

EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION					Shee	t 1	of	1				
CONTRACT CHANGE ORDER			Change Requested by:			er	□ c	ontractor				
CCO No. Suppl. No. Contract No. Road		Federal Number(s))								
30 1 71336 03-ED-50- 22.9 km to 25.1 km						ESPLE CM 5925 (71)						
To DeSilva	Gates	s/Viking Constr	uction, a Joint Ventur	re		,Co	ntracto	r				
You are directed	to make	the following changes	from the plans and specification	ns or do the follow	wing described work	not included	in the p	lans ai	nd			
specifications for	this cont	ract. NOTE: This cha	ange order must be approved	by the Board of	of Supervisors:	Yes	⊠ N	0				
			ties and prices to be paid. (Segre				d price a	nd for	ce			
			ccumulated increase or decrease					inna				
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.												
			Estimated Cost:	: Decrease	e 🏻 Increase		E27 07	,				
Division of this				No chan		; \$ 1	,537.07					
Submitted by	s order tr	ie time of completion v	vill be adjusted as follows:	140 Citati	ige							
SIGNATURE			(PRINT NAME	& TITLE)			DATE					
			Keith Flaher	ty, P.E., Resid	dent Engineer							
Approved SIGNATURE			(PRINT NAME	& TITI F)			DATE					
0.010.110.112			,	•	y Director, Engin	eering	D, (L					
				·	<i>,</i> , , , , , , , , , , , , , , , , , ,							
SIGNATURE			(PRINT NAME				DATE					
			Bard R. Low		Agency, Transpo	ortation						
			Division	2010.0ро	, .goo,,aop .							
Approved			1,									
SIGNATURE			(PRINT NAME of Steve Pedre)				DATE					
			Community [Development	Agency							
SIGNATURE			(PRINT NAME	& TITLE)			DATE					
			Board of Sup	pervisors								
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 Acc	eptance	by	(DDINT NAME	0 TITI C\			DATE					
SIGNATURE			(PRINT NAME	& IIILE)			DATE					