Page	1	of	1
5-	_	-	

DATE 9/10/2014 STEVE PEDRETTI, Director TO: Project name: MISSOURI FLAT INTERCHANGE. Community Development Agency PHASE 1B KEITH FLAHERTY, P.E. FROM: Contract No. 71336 Resident Engineer Caltrans EA. 03-4E28U4 ESPLE CM 5925 (71) Federal No. CCO NO. SUPPLEMENT NO. CONTINGENCY BALANCE (including this change): CATEGORY CODE 117 001 CBPC CCO AMOUNT HEADQUARTERS APPROVAL REQUIRED? YES NO 🛛 \$ 0.00 INCREASE [ DECREASE □ SUPPLEMENTAL FUNDS PROVIDED BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☑ NO □ \$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)** 1

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.	25/14		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		THE RESIDENCE	FEDERAL PARTICIPATION		
FHWA REPRESENTATIVE n/a	DATE	☑ PARTICIPATING	☐ PARTICIPAT	ING IN PART   NONE	
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR	DATE	☐ NON-PARTICIPATING (	Maintenance) NON-PARTIC	CIPATING	
Bard R. Lower Bard Wowl	12/31/14	FEDERAL SEGREGATI	ON (If more than one funding s	ource or P.I.P. type)	
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steve Pedretti  M. M. Dodaktu	DATE 1	☑ CCO FUNDED PER CO AGREEMENT	OPERATIVE CC	O FUNDED AS FOLLOWS	
BOARD CHAIR, BOARD OF SUPERVISORS  BY BY BY BY BY	DATE 1-5-15 date 11-13-14	FEDERAL FUN	DING SOURCE	PERCENT	
RESIDENT ENGINEER'S SIGNATURE	DATE				
Y Kan for KFlaher	ty 11/25/14	<u>.</u>			
ATTEST: James S. Mitrisin	111			100000000000000000000000000000000000000	
Clerk of the Board of Supervisors					

EL DORA	DO COUNTY	DEPARTMENT O	OF TRANSPORTATION				Sheet	1	of 1
CONTR	ACT CHA	NGE ORDER	{	Change F	Requested by:		ngineer	ÌП	of 1 contractor
CCO No. 115	Suppl. No.	Contract No. <b>71336</b>	Road 03-ED-50- 22.9 km t		Federal Number		14-11	(71)	
To DeS	ilva Gates	Viking Const	ruction, a Joint Ventur		20	LEE CI	,Contrac		
			s from the plans and specification		wing described wa	ork not incl			s and
specification	ns for this conti	ract. NOTE: This cl	hange order must be approved	by the Board of	of Supervisors:	X Yes		No	
Description account.)	of work to be d The last percen	lone, estimate of quan tage shown is the net	ntities and prices to be paid. (Segre accumulated increase or decrease	egate between ade from the original	ditional work at cor quantity in the Eng	itract price, ineer's Esti	agreed pri	ice and	i force
A determinaccordance	nation of the e e with the pro	delay in completion ovisions of Section	n of the contract due to the w 8-1.07 "Liquidated Damage:	ork specified by of the Standa	y contract changard Specification	ge order N ns.	No. 115-0	) was	made in
The Contra	actor will be	granted 105 worki	ng days for the following date	es: July 12, 201	13 to December	13, 2013.			
This chang	ge order resol	ves contract time f	for CCO 115.						
ATTEST: .I	ames S. Mit	risin							
	Board of S								
1 /	./ (	11)							
By M	This	yle	1 to 1						
Kath	ryn Tyler, De	puty Clerk 157	t //-13-14 Estimated Cost:				2.0		
By reason	of this order the		will be adjusted as follows:		☐ Increased Increased I Incre		No cost	1	
Submitted		e time of completion	will be adjusted as follows.	increase	ios working a	ays			a de la companya de l
SIGNATUR	EV	1	(PRINT NAME 8	TITLE)			DATE	1	1
Approved	15	for	Keith Flaherty	, P.E., Reside	ent Engineer		12	125	114
SIGNATUR	ELV		(PRINT NAME &	TITLE)			DATE	1	1
	TCS				Director, Engi	neerina	111	25	-/14
Approved					,				
SIGNATUR		00	(PRINT NAME & Bard R. Lowe	A CONTRACTOR OF THE PROPERTY O			DATE		
R	and a	10.00	Transportatio				12	21	14
10	)SCCS - W	10me	Community D		Agency		19	1	')
Approved		$\Lambda$		everepinent i	Igency				
SIGNATUR	1	11 0 /	(PRINT NAME &			AVE AT	DATE		
	/ /m/	M. Deshit	Steve Pedrett Community D		gonov.		12	131/	14
SIGNATURE		A STATE OF THE STATE OF	(PRINT NAME &	TITLE)	dency				
108	me Vo	antrace	A hora Saut	rago, Chair			DATE		
Ve the unde	rsigned contract	ctor, have given care	Board of Superful consideration to the change p	ervisors proposed and agr	ee if this proposa	l is approve	Board that w	date	- 11-13-14
equipment, n	umish the mate	eriais, except as may	otherwise be noted above, and i	perform all service	es necessary for t	the work at	nova enaci	ified a	lliw bac
accept as ful	payment there	efor the prices shown	above. The prices and terms of	of payment show	vn above compri	se full and	final cor	mnens	sation for
contractor, o	do not sign ac	ceptance of this or	sts, and all overhead costs inc der, your attention is directed t	to the requireme	ents of the specif	cnange o	to proce	i E: If y	you, the
raerea wor	k and filing a	written protest with	nin the time therein specified.	ater a succession of the			μ. 300.	9	
SIGNATURE	Acceptance b	) y	/DDINT NAME O	TITI EV			I 5		
/		.11	(PRINT NAME &	IIILE)			DATE		
nla	e un.	lateral"							

			OF TRANSPORTATION			Shee	t 1	of	1
		NGE ORDER		Change	Requested by:	engine	er 🗆	] co	ontract
CCO No. Suppl. 117 001		Contract No. 71336	Road 03-ED-50- 22.9 km t	o 25.1 km	Federal Number(s)	) LE CM 59	<b>)25 (7</b> 1	1)	
To DeSilva C	Gates/	Viking Consti	ruction, a Joint Ventur	·e		,Cor	tractor		
You are directed to	make tl	ne following changes	from the plans and specification	s or do the follo	wing described work	not included i	n the plai	ns an	d
	O DOWN THE OWN	the base of the second state of the second sta	ange order must be approved			⊠ Yes	☐ No	-250	4420.000
account.) The last	to be do percenta	one, estimate of quanti age shown is the net a	ities and prices to be paid. (Segre accumulated increase or decrease	gate between add from the original	ditional work at contract quantity in the Enginee	ot price, agreed er's Estimate	l price and	d force	Э
Time of Delay D	eterm	<u>ination</u>							
The delay in cor zero.	npletio	on of the contrac	t due to the work specified	d by Change	Order No. 117 h	as been de	termine	d to	be
Γhis change ord	er res	olves contract tir	me for CCO 117.						
ATTEST: Jam	2 20	Mitriein							
17 23									
Clerk of the Bo	para o	Supervisors							
Du Sath	1,6	July							
By Kathryn	Tyler,	Deputy Clerk	5-15						
	25.07	Deputy Clerk / Board date	//-/3-/4 Estimated Cost:	☐ Decrease	e 🗆 Increase	\$0.	00		
By reason of this or	rder the	time of completion v	will be adjusted as follows:	No adjus	tment	All Like			7
Submitted by									
SIGNATURE	/_	n- 1	(PRINT NAME 8		, <u></u>		DATE	-/.	1
Approved (		5 - 1	/ Keith Flanerty	y, P.E., Resid	dent Engineer		1/25	1	T
SIGNATURE	1/		(PRINT NAME &	TITLE)		1	DATE!	1	
//		<	John Kahling,	P.E., Deput	y Director, Engin	eering	11/28	5/1	14
SIGNATURE			(DDINT NAME O	TITLE)			·	ι	
DIGNATURE	1/	7)	(PRINT NAME & Bard R. Lowe				DATE		
Dard		ower			Agency, Transpo	rtation	2/21	hil	
	` '	VV	Division			l	6 7	114	
Approved									
SIGNATURE	- 1	014	(PRINT NAME & Steve Pedrett				DATE		
/sm	10	redute	Community D		Agency		12/31	114	
IGNATURE	. 1	1	(PRINT NAME &	TITLE) Norn	1a Santiago, Che	air [	12/31, DATE /-	-5-1	15
100mg	Mo	mhala	Board of Direct	enisors	J		oard da		
e the undersigned	contrac	tor, have biven caref	ful consideration to the change p		ree if this proposal is	approved th	at we will	L provi	7737
quipment, furnish th	ne mate	rials, except as may	otherwise be noted above, and p	perform all service	ces necessary for the	work above s	specified.	and v	will
ccept as full payme	nt there	for the prices shown	above. The prices and terms of	of payment sho	wn above comprise	full and final	comper	nsatio	on for
n direct costs, indi	rect co	entance of this or	sts, and all overhead costs inc der, your attention is directed t	urred as a resu	ult of this contract c	hange order.	NOTE: I	f you	, the
rdered work and fi	ling a	written protest with	in the time therein specified.	o the requirem	ents of the specific	ation as to pr	oceedin	g with	n the
Contractor Accept									
SIGNATURE		The first war the	(PRINT NAME &	TITLE)		C	ATE		100
. /		lateral.							
nla	UM	lateral.							

Page	1	of	1

DATE 9/10/2014 STEVE PEDRETTI, Director TO: Project name: MISSOURI FLAT INTERCHANGE. Community Development Agency PHASE 1B KEITH FLAHERTY, P.E. FROM: Contract No. 71336 Resident Engineer Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71) CCO NO. SUPPLEMENT NO. CONTINGENCY BALANCE (including this change): CATEGORY CODE 118 001 CBPC \$ CCO AMOUNT HEADQUARTERS APPROVAL REQUIRED? YES NO 🛛 \$ 0.00 INCREASE □ DECREASE □ SUPPLEMENTAL FUNDS PROVIDED BOS APPROVAL REQUIRED? (if > \$150,000.00) YES □ NO \$0.00  $\boxtimes$ 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)

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.

Clerk of the Board of Supervisors

Kathryn Tyler, Deputy Clerk

Road dato 11-13-14

CONCURRED BY			ESTIMATE OF	COST
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	11/25/14		THIS REQUEST	T TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0	0.00 \$0.00
		FORCE ACCOUNT	\$0	0.00 \$0.00
SENOIR CIVIL ENGINEER - DESIGN	DATE	AGREED PRICE	\$0	0.00 \$7,300.00
		ADJUSTMENT	\$0	0.00 \$0.00
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$0	0.00 \$7,300.00
Jarrett Woodruff			FEDERAL PARTICIP	PATION
HWA REPRESENTATIVE n/a	DATE	☑ PARTICIPATING		RTICIPATING IN PART   NONE
COMMUNITY DEVELOPMENT AGENCY FRANSPORTATION DIVISION DIRECTOR Bard R. Lower  Bard R. Lower	12/31/14	☐ NON-PARTICIPATING		N-PARTICIPATING e funding source or P.I.P. type)
Steve Pedrett  M. Pushith	12/31/14	CCO FUNDED PER C AGREEMENT	OOPERATIVE	☐ CCO FUNDED AS FOLLOWS
BOARD CHAIR, BOARD OF SHIPERVISORS  BY  BY	DATE 1-5-15 and date 11-13-14	FEDERAL FU	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE  HOW LET	Talerty 11/2	5/14.		
ATTEST: James S. Mitrisin	1	(	7 17 17 49	

CCO Nia	Suppl No	ANGE ORDE			equested by:	engine	er L	contract
CCO No. <b>118</b>	Suppl. No. <b>001</b>	71336	Road 03-ED-50- 22.9 km		Federal Number	r(s) PLE CM 5	925 (71	)
To Des	Silva Gate	s/Viking Cons	truction, a Joint Ventu		7 - 11		ntractor	
			es from the plans and specification		ing described wa			ne and
pecificatio	ns for this con	tract. NOTE: This of	change order must be approve	d by the Board of	Supervisors:	X Yes	∏ No	is ariu
A STATE OF THE PARTY OF THE PAR	TATALAN SALAM SALA	Asserted the control of the control	ntities and prices to be paid. (Segr					d force
			t accumulated increase or decrease					
13. F		Mass Try						
ime of E	Delay Deter	<u>mination</u>		1.0				
he dela	v in comple	tion of the contra	act due to the work specifie	nd by Change C	order No. 110	haa baan da	to main o	عامداء
ero.	y iii compie	don of the contra	ict due to the work specifie	ed by Change C	rder No. 118	nas been de	termine	a to be
his char	nge order re	solves contract t	time for CCO 118.					
16436								
	- C BASS							
CT. In	mac - mill	icin						
EST: Ja	mes S. Mitr	isin						
EST: Ja k of the	mes S. Mill Board of Su	isin iperyisors						
EST: Ja k of the	Board of Su	isin Ipervisors						.*
k of the	Board of Su	ipervisors						
k of the	Board of Su	pervisors  ev  outy Clerk /-5-/5						
k of the	Board of Su	pervisors  ev  outy Clerk /-5-/5	Estimated Cost	t: ☐ Decrease	□ Increa	use \$0	.00	
k of the Mathr	Board of Su <u>Fuelt Syn</u> yn Tyler, Ber Board	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost		70000000 00000	use \$0	.00	
Kathry By reason	Board of Su Medical yn/tyler, Øer Board of this order th	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost	t: Decrease No adjustr	70000000 00000	ise \$0	.00	
Kathry Sy reason Submittee	Board of Su Medical yn/tyler, Øer Board of this order th	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost	No adjustr	70000000 00000			
Kathry Sy reason Submittee	Board of Su Medical Support yn Tyler, Ber Board of this order the	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME	No adjustr	ment		.00 DATE/	-/14
Kathri Sy reason Submitter	Board of Su Meta July yn/tyler, Der Board of this order the d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME	No adjustr	ment			5/14
Kathry  Sy reason Submittee SIGNATU	Board of Su Methodology yn/tyler, ber Board of this order the d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost n will be adjusted as follows:  (PRINT NAME Keith Flaher	No adjustr & TITLE) ty, P.E., Reside	ment		DATE/	5/14
Kathry  Sy reason Submittee SIGNATU	Board of Su Methodology yn/tyler, ber Board of this order the d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost of will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME	No adjustr & TITLE) ty, P.E., Reside	nent ent Engineer			14
Kathry  Sy reason Submittee SIGNATU	Board of Su Methodology yn/tyler, ber Board of this order the d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost of will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME	No adjustr & TITLE) ty, P.E., Reside	nent ent Engineer		DATE/	14
Kathry Kathry By reason Submittee SIGNATU	Board of Surveyor Typer, Dep Board of this order to d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost of will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy	nent ent Engineer	lineering	DATE/	1/14
Kathry Kathry By reason Submitter SIGNATU	Board of Surveyor Typer, Dep Board of this order to d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost of will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE)	nent ent Engineer	lineering	DATE/	-/14
Kathry Kathry By reason Submittee SIGNATU	Board of Surveyor Typer, Dep Board of this order to d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director	ent Engineer Director, Eng	ineering	DATE/ DATE/ DATE	14
Kathry Kathry By reason Submittee SIGNATU	Board of Surveyor Typer, Dep Board of this order to d by REJ	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE)	ent Engineer Director, Eng	ineering	DATE/	1/14
Kathry Kathry Kathry By reason Submitter BIGNATUR IGNATUR	Board of Surveyor Typer, Depreyor Board of this order to do by  REJ Care Transport to the surveyor Board of this order to the surveyor Board of Surveyor Board of Surveyor Board of Surveyor Board of this order to the surveyor Board of the surveyor Board of this order to the surveyor Board of this order to the surveyor Board of the survey	pervisors buty Clerk /-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director	ent Engineer Director, Eng	ineering	DATE/ DATE/ DATE	1/14
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF Concerns of the Concerns of th	pervisors buty Clerk 1-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A	ent Engineer Director, Eng	ineering I portation	DATE/ 11/25 DATE/ 11/25	1/14
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF Concerns of the Concerns of th	pervisors buty Clerk 1-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division	No adjustr & TITLE) tty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A	ent Engineer Director, Eng	ineering I portation	DATE/ 11/25 DATE 12/3 DATE	1/14
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF Concerns of the Concerns of th	pervisors buty Clerk 1-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre	No adjustr & TITLE) rty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) rer, Director Development A & TITLE) stii, Director	ent Engineer Director, Eng	ineering I portation	DATE/ 11/25 DATE/ 11/25	1/14
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF TO THE REFERENCE OF THE PROPERTY OF THE PROPER	pervisors buty Clerk 1-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) tti, Director Development A	ent Engineer  Director, Eng gency, Trans	portation	DATE 11/25 DATE 12/3	1 - 1
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF TO THE REFERENCE OF THE PROPERTY OF THE PROPER	pervisors buty Clerk 1-5-18 date 11-13-1	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community (PRINT NAME) (PRINT NAME	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) tti, Director Development A & TITLE)	ent Engineer  Director, Eng gency, Trans	portation	DATE/LI/25 DATE 12 3 DATE 12/3/ DATE /-	5-15
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF TREE  REF TR	pervisors  Lev  Douty Clerk 15-15  I date 11-13-16  The time of completion  The for  Deplied  Jantago (	Estimated Cost  n will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community (PRINT NAME Steve Pedre Community (PRINT NAME Board of Dire	No adjustr  & TITLE)  tty, P.E., Reside  & TITLE) g, P.E., Deputy  & TITLE) ver, Director Development A  & TITLE)  tti, Director Development A  & TITLE)  tti, Director Development A  & TITLE)  development A	ent Engineer  Director, Eng gency, Trans gency a Sautiago	portation	DATE  11/25  DATE  12/3  DATE  12/31  DATE  12/31	5-15 late 11-1
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF TREE  REF TREE  BEARD	pervisors  Lev  Douty Clerk 15-15  Late 11-13-16  The time of completion  Late 11-13-16  Deplay  Late 11-13-16	Estimated Cost  In will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community (PRINT NAME Board of Directly consideration to the change	No adjustr  & TITLE)  ty, P.E., Reside  & TITLE) g, P.E., Deputy  & TITLE) ver, Director Development A  & TITLE)  tti, Director Development A  & TITLE)  cectors proposed and agree  proposed	ent Engineer  Director, Eng gency, Trans gency a Sautiago,	portation  Chair  I	DATE  11/25  DATE  12/3  DATE  12/31  DATE  12/31  DATE  14/31	5-15 late 11-12
Kathry Ka	Board of Surveyor Typer, Depreyor Typer, Depre	pervisors  Lev  Douty Clerk /5-/5  Let 11-13-16  The time of completion  Lev  Lev  Lev  Lev  Lev  Lev  Lev  Le	Estimated Cost  In will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community (PRINT NAME Steve Pedre Community)	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) tti, Director Development A & TITLE) ectors proposed and agree perform all service	ent Engineer  Director, Eng  gency, Trans  gency  a Sautiago,  ee, if this proposas necessary for	portation  Chair  Is approved, the work above	DATE  11/25  DATE  12/3  DATE  13/3  DATE  14/3  DATE  15/3  DATE  16/3  DATE  17/3  DATE  17/4  DATE  17/4  DATE  17/4  DATE  17/4  DATE  17/4  DATE	5-15  ofe // / provide all and will
Kathry Ka	Board of Surveyor Typer, Depression of this order to do by  REF Company of the manual payment the manual payment the	pervisors  Levinor Clerk 1/5-1/5  Let 11-13-1/1  The time of completion  Levinor Compl	Estimated Cost  In will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community (PRINT NAME To the Community (PRINT NAME Steve Pedre Community	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) tti, Director Development A & TITLE) etti, Director perovisors proposed and agree perform all service of payment show	ment  ent Engineer  Director, Eng  gency, Trans  gency  a Sautiago,  ee, if this proposases necessary for above compri	portation  Chair  Is approved, the work above ise full and final	DATE  11/25  DATE  12/3  DATE  12/3/  DATE	5-15  provide all and will assign for
K of the Kathry	Board of Survey July July July July July July July Jul	pervisors  Lev  Lev  Lev  Lev  Lev  Lev  Lev  Le	Estimated Cost  In will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) titi, Director Development A & TITLE) ver, Director pevelopment A & TITLE) titi, Director pevelopment A & TITLE)	ment  ent Engineer  Director, Eng  gency, Trans  gency  a Sautiago,  se, if this proposa es necessary for m above compris	portation  Chair  Is approved, the work above ise full and finant t change order.	DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/31  LI	provide all and will assistion for fyou, the
Kof the Kathry K	Board of Survey July July July July July July July Jul	pervisors  Lev  Lev  Lev  Lev  Lev  Lev  Lev  Le	Estimated Cost  In will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) titi, Director Development A & TITLE) ver, Director pevelopment A & TITLE) titi, Director pevelopment A & TITLE)	ment  ent Engineer  Director, Eng  gency, Trans  gency  a Sautiago,  se, if this proposa es necessary for m above compris	portation  Chair  Is approved, the work above ise full and finant t change order.	DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/31  LI	provide all and will insation for fyou, the
Kathry Ka	Board of Survey, John Tyler, Der Board of this order the draw of this order the draw of the survey of the manual payment the posts, indirect do not sign a brik and filling a surk and filling a survey of the surve	pervisors  Levinor Clerk /5-/5  Let 11-13-1  The time of completion  Levinor Completio	Estimated Cost  In will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) titi, Director Development A & TITLE) ver, Director pevelopment A & TITLE) titi, Director pevelopment A & TITLE)	ment  ent Engineer  Director, Eng  gency, Trans  gency  a Sautiago,  se, if this proposa es necessary for m above compris	portation  Chair  Is approved, the work above ise full and finant t change order.	DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/31  LI	provide al and will asation for
Kathry Kathry Kathry By reason Submitter SIGNATUF GIGNATUF GIGNATUF Ge the under unipment, coept as full direct coontractor, redered wo	Board of Survey July 19 July 1	pervisors  Levinor Clerk /5-/5  Let 11-13-1  The time of completion  Levinor Completio	Estimated Cost  In will be adjusted as follows:  (PRINT NAME Keith Flaher  (PRINT NAME John Kahling  (PRINT NAME Bard R. Low Community Division  (PRINT NAME Steve Pedre Community	No adjustr & TITLE) ty, P.E., Reside & TITLE) g, P.E., Deputy & TITLE) ver, Director Development A & TITLE) tti, Director Development A & TITLE) tti, Director Development A & TITLE) tectors proposed and agree deperform all services of payment show neurred as a result to the requirement	ment  ent Engineer  Director, Eng  gency, Trans  gency  a Sautiago,  se, if this proposa es necessary for m above compris	portation  Chair  Is approved, the work above ise full and finat the change order fication as to p	DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/25  DATE  LI/31  LI	provide al and will asation for

Page	1	of	1
5-	_		

			at i		9/10/2014				
TO:		DRETTI, Dire Developme		/	FILE: Project name: MISSOURI FLAT INTERCHANGE, PHASE 1B				
FROM: KEITH FLAHERTY, P.E. Resident Engineer					Contract No. 71336 Caltrans EA. 03-4E28U4 Federal No. ESPLE CM 5925 (71)				
CCO NO.	1	EMENT NO. 002	CATEGOR'	P C	CONTINGENCY BALANCE (including this change):				
\$ 0.00 INCREASE DECREASE					HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒				
SUPPLEMENTAL FUNDS PROVIDED \$0.00					BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □				
CONT	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) 5  DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00					
THIS CH	ANCE OPPE	DDOV/IDEC E	OD /liles ad	distance in a series and a series	Description of defermed time for Observed A.				

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.

Kathryn Tyler, Deputy Clerk //-/3-/4

CONCURRED BY		<b>ESTIMATE OF COST</b>	
DEPUTY DIRECTOR ENGINEERING John Kahling, R.E.		THIS REQUEST	TOTAL TO DATE
SSISTANT DIRECTOR OF TRANSPORTATION DATE	CONTRACT ITEMS	\$0.00	\$0.00
	FORCE ACCOUNT	\$0.00	\$350,000.00
ENOIR CIVIL ENGINEER - DESIGN DATE	AGREED PRICE	\$0.00	\$0.00
	ADJUSTMENT	\$0.00	\$0.00
ALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$0.00	\$350,000.00
arrett Woodruff	No. of the second	FEDERAL PARTICIPATION	
HWA REPRESENTATIVE DATE	□ PARTICIPATING	☐ PARTICIPA	TING IN PART   NONE
Bard R. Lower Bouck William 12 (31 14	NON-PARTICIPATING	ION (If more than one funding	
DIRECTOR, COMMUNITY DEVELOPMENTAGENCY DATE STEVE PEDITER  DATE  DA	☑ CCO FUNDED PER CO AGREEMENT	OOPERATIVE 0	CCO FUNDED AS FOLLOWS
OARD CHAIR, BOARD OF SUPERVISORS  DATE 1-5-1  Board date 11-1		IDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE DATE	ty 11/25/14		
ATTEST: James & Mitrisin	/ t t		
Clerk of the Board of Supervisors			
Arthreb Guler 1-5-15			

EL DORADO COUNT	Y DEPARTMENT C			Sheet	1 of 1	
CONTRACT CHANGE ORDER			Change Requested by:			
CCO No. Suppl. No. 15 002	Contract No. <b>71336</b>	Road 03-ED-50- 22.9 km 1	to 25 1 km	Federal Number(s)		5 (71)
		uction, a Joint Ventur	STATE OF THE PERSON OF THE PERSON	ESPI	LE CM 592	
					,Contra	North-Tea
specifications for this con	tract. NOTE: This ch	from the plans and specification ange order must be approved	ns or do the follow		not included in ti ⊠ Yes ⊠	he plans and No
	Lancar Divide process and the second	ties and prices to be paid. (Segre				
		ccumulated increase or decrease				
Time of Dolov Daton						1
Time of Delay Deter	mination					
The delay in comple	tion of the contrac	t due to the work specified	d by Change	Order No. 15 has	been detern	nined to be zero
This resolves deferre	ed time associated	with CCO 15.				
	Mitricin					
ATTEST: James S	of Supervisors					
Clerk of the Board	Of Supervisors					
By mathreh	Syles	-5-15				
Kathryn	i, Departy Cities					
Boar	d date 11-13-14	Estimated Cost:		A CONTRACTOR OF THE PROPERTY O	\$0.00	s
Submitted by	ne time of completion v	vill be adjusted as follows:	No adjust	ment		
SIGNATURE	2.1	(PRINT NAME 8	1-1-2		DĄ	TF -/14
Approved	20 gor	Keith Flahert	y, P.E., Resid	lent Engineer		125/14
Approved SIGNATURE	V 1	(PRINT NAME 8	& TITLE)		DA	TE. /
TI	-80			Director, Engine		15/14
SIGNATURE	0					111
SIGNATURE		(PRINT NAME & Bard R. Lowe			DA	TE / L.
Fou d	(// Kneer	Community E		Agency, Transpo	rtation	2/31/14
Annroyad		Division		44-50 MM-284-52 MM-244-4-5 MM-24-4-5		/ /
Approved SIGNATURE // /		(PRINT NAME 8	& TITLE)		DA <sup>-</sup>	ΓE
Mh 1	M. Dedet	Steve Pedret	ti, Director			2/31/14
SIGNATURE ,	1 10000	Community D (PRINT NAME 8	Development A	Agency		TE 1-5-15
	a to	Morna SAN	trago, Char	~		
Marme St	muada	Poord of Cur			//	1-13-14
Motms St	actor, have given care	Board of Sup	ervisors	ree, if this proposal is		
Ve the undersigned contraquipment, furnish the ma	terials, except as may	Board of Sup ful consideration to the change p otherwise be noted above, and	ervisors proposed and ago perform all service	ces necessary for the	approved, that	we will provide all
Ve the undersigned contraction of the contraction o	terials, except as may refor the prices shown costs, cumulative co	Board of Sup ful consideration to the change p otherwise be noted above, and above. The prices and terms sts, and all overhead costs inc	ervisors  proposed and agr  perform all servic  of payment should  curred as a resu	ces necessary for the wn above comprise ilt of this contract cl	approved, that work above spe full and final co	we will provide all cified, and will compensation for DTE: If you, the
Ve the undersigned contr quipment, furnish the ma ccept as full payment the Il direct costs, indirect ontractor, do not sign a	terials, except as may refor the prices shown costs, cumulative co- acceptance of this ord	Board of Sup ful consideration to the change p otherwise be noted above, and above. The prices and terms sts, and all overhead costs ind der, your attention is directed	ervisors  proposed and agr  perform all servic  of payment should  curred as a resu	ces necessary for the wn above comprise ilt of this contract cl	approved, that work above spe full and final co	we will provide all cified, and will compensation for DTE: If you, the
Ve the undersigned contraquipment, furnish the maccept as full payment the ill direct costs, indirect contractor, do not sign and dered work and filing a	terials, except as may prefor the prices shown costs, cumulative coa acceptance of this ord a written protest with	Board of Sup ful consideration to the change p otherwise be noted above, and above. The prices and terms sts, and all overhead costs inc	ervisors  proposed and agr  perform all servic  of payment should  curred as a resu	ces necessary for the wn above comprise ilt of this contract cl	approved, that work above spe full and final co	we will provide all cified, and will compensation for DTE: If you, the
We the undersigned contraction and the management of the managemen	terials, except as may prefor the prices shown costs, cumulative coa acceptance of this ord a written protest with	Board of Sup ful consideration to the change p otherwise be noted above, and above. The prices and terms sts, and all overhead costs ind der, your attention is directed	ervisors proposed and agreed and agreed and agreed as a resurt to the requirement.	ces necessary for the wn above comprise ilt of this contract cl	approved, that work above spe full and final co	we will provide all cified, and will compensation for OTE: If you, the eeding with the
We the undersigned contractor, furnish the material direct costs, indirect contractor, do not sign a ordered work and filing a Contractor Acceptance	terials, except as may prefor the prices shown costs, cumulative coa acceptance of this ord a written protest with	Board of Sup ful consideration to the change potherwise be noted above, and above. The prices and terms ets, and all overhead costs inder, your attention is directed in the time therein specified.	ervisors proposed and agreed and agreed and agreed as a resurt to the requirement.	ces necessary for the wn above comprise ilt of this contract cl	approved, that work above spe full and final co hange order. No ation as to proc	we will provide all cified, and will compensation for OTE: If you, the eeding with the

Page	1	of	1

-					*	DATE 9/2/2014		
то:	Community Development 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)		
	30	SUPPL	EMENT NO. 1	CATEGORY C B		CONTINGENCY BALANCE (including this change):		
ссо амс \$ 1,53	7.07			REASE 🗵	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒		
SUPPLEMENTAL FUNDS PROVIDED \$0.00						BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □		
CON	RIGINAL TRACT T DAY(S)	9 10 10	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): Changes to drainage System 7 as depicted in CCO 30.

#### **REASON FOR CHANGE:**

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

#### **METHOD OF PAYMENT:**

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

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

CONCURRED BY			ESTIMATE OF COST	
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	11/25/14		THIS REQUEST	TOTAL TO DATE
ASSISTANT DIRECTOR OF TRANSPORTATION	DATE	CONTRACT ITEMS	\$0.00	\$9,234.00
		FORCE ACCOUNT	\$0.00	\$0.00
SENOIR CIVIL ENGINEER - DESIGN Adam Bane, P.E.	DATE	AGREED PRICE	\$1,537.07	\$56,537.07
		ADJUSTMENT	\$0.00	\$0.00
CALTRANS OVERSIGHT ENGINEER	DATE	TOTAL	\$1,537.07	\$65,771.07
Jarrett Woodruff			FEDERAL PARTICIPATION	
FHWA REPRESENTATIVE n/a	DATE	□ PARTICIPATING	☐ PARTICIPATI	NG IN PART □ NONE
COMMUNITY DEVELOPMENT AGENCY TRANSPORTATION DIVISION DIRECTOR Bard R. Lower	1 [2 (31) 14		(Maintenance) NON-PARTIC	IPATING
DIRECTOR, DEPARTMENT OF TRANSPORTATION SIGNAT Steve Pedretii  W. Paduth	12/31/14	☐ CCO FUNDED PER CC AGREEMENT	OOPERATIVE CC	O FUNDED AS FOLLOWS
BOARD OF SUPERVISORS  BOARD OF SUPERVISORS	DATE /-5-15 and date 11-13-14 DATE	FEDERAL FUN	NDING SOURCE	PERCENT
The KFlaher	ty 1/25/14.			
ATTEST/ James S. Mitrisin				The second second second

Clerk of the Board of Supervisors

Kathren Tyler, Deputy Clerk 1-5-15

EL DORA	EL DORADO COUNTY DEPARTMENT OF TRANSPORTATION			Sheet 1 of 1				
CONTR	RACT CHA	ANGE ORDER		Change Requested by: ☐ engineer ☐ contracto				
CCO No.	Suppl. No.	Contract No.	Road		Federal Number(			
30	1	71336	03-ED-50- 22.9 km t	to 25.1 km		PLE CM 592	5 (71)	
To De	Silva Gates	/Viking Constr	uction, a Joint Ventur	re		,Contra	actor	
You are di	rected to make	the following changes	from the plans and specification	ns or do the follow	wing described wor	rk not included in t	he plans	and
			ange order must be approved			⊠ Yes □	No	
			ties and prices to be paid. (Segre				ice and f	force
			ccumulated increase or decrease					
		ection 4-1.03 CHA to perform the follo	ANGES, of the Standard sowing work:	Specifications	, provide all ad	lditional labor,	equipm	nent and
Extra Wo	ork at Agreed	Lump Sum						
		ork to complete C0	CO 30. Construct element	ts 7T through	7Y as depicted	d on the plans	sheet E	ΞX-1
complete	e in place.							
For this v	work the Cor	tractor agrees to	and accepts the agreed lu	ump sum of \$	1,537.07.			
No adjus	tment of con	tract time is warra	anted by reason of this ch	ange order.				
								4
ATTEST: J	lames S. Mit	risin						
	Board of Su	The second secon						
		apor violoto						
By AT	threen (	Tulis						
Kath	ryn Tyler, Der	outy Clerk /5	5	_	_			
	BOARD	DATE 11-13-1	Estimated Cost:			se \$1,53	7.07	
		e time of completion w	vill be adjusted as follows:	No chan	ge			
SIGNATU	IRE N		(DDINT NAME 9	TITLE\				,
SIGNATO	THE	n. Lor	(PRINT NAME 8	y, P.E., Resid	lont Engineer	DA	75	14
Approved	V E S		Neith Flahen	y, F.E., Resid	lent Engineer		100	
SIGNATUR		0	(PRINT NAME 8	& TITLE)		DA.	fE,	1
	VC	30	John Kahling	, P.E., Deputy	y Director, Engi	neering 1	1/25/	14
CIONIATUE	) -	0				United by the state of	1	
SIGNATUR	A	$\Omega()$	(PRINT NAME 8 Bard R. Lowe			DA <sup>-</sup>	ſΕ	,
-	20 of (/	12.100			Agency, Transp	ortation	1/2/	0
	and r	10Wel	Division	ovolopinone,	igonoy, manop	ortation	2 31	/19
Approved							1 200	
SIGNATUR	1	000	(PRINT NAME 8			DA <sup>-</sup>	DAMES.	
	m 101.	beduth.	Steve Pedrett	ii, Director Development A	\ aonov	12	-/31/	14
SIGNATUR	RE /	,	(PRINT NAME 8	TITLE)			TE 1-5	
MAL	na the	n trape	Norma Jax Board of Sup	strago, Chai		-	1-13-1	,
We the und	lorgianed control	otor holo sivon sous	Board of Sup	ervisors	77.11.			
equipment.	furnish the mat	erials, except as may	ul consideration to the change potherwise be noted above, and	proposed and agr perform all servic	ree, if this proposal	l is approved, that he work above so	we will p	orovide al
accept as fu	ull payment ther	efor the prices shown	above. The prices and terms of	of payment show	wn above compris	se full and final c	ompens	sation for
all direct co	osts, indirect c	osts, cumulative cos	sts, and all overhead costs inc	curred as a resu	It of this contract	change order, No	OTE: If	vou. the
ordered wa	, uo not sign a ork and filing a	cceptance of this ord	ler, your attention is directed in the time therein specified.	to the requireme	ents of the specifi	ication as to prod	eeding	with the
	or Acceptance		are time therein specified.					
SIGNATUR		-	(PRINT NAME &	TITLE)		DA	ΓE	
	1	. 1 1 1	-94	-94				
n	Va u	nilateral -	-					
	t							

Page \_\_1 of \_\_1

								DATE September 12	2, 2014
TO:	STEVE PEDRETTI Director Community Development 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)				
	NO. SUPPLEMENT NO. CATEGORY CODE  4 A W Z Z			Z	CONTINGENCY BALANCE (including this change): \$				
\$000			REASE [	] DECRE	ASE 🗌	HEADQUARTERS APPROVAL REQUIRED? YES □ NO ☒			NO 🛛
\$0.00	ENTAL FUND	OS PROVIDED				BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □			NO 🗆
CON	ORIGINAL CONTRACT TIME:         TIME ADJUSTMENT THIS CHANGE:         PREVIOUSLY APPROVED CCO TIME           450 DAY(S)         121 DAY(S)         72 DAY(S)		VED CCO ME	TOTAL # OF UNRECONCILED DEFERRED TIME CCO'S (Including this change) 1 DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00			his		
THIS CH	IANGE OR	DER PROVIDES FOR:	Adjustmen	t 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 CO	ST
DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNIT DATE John Kahling, P.E.		THIS REQUEST	TOTAL TO DATE
11/25/14	v.		
Director, Transportation Division Community Development Agency	CONTRACT ITEMS		
Bard R Lower		\$0.00	-\$95,722.00
Back 9 over 12 31/14	FORCE ACCOUNT	\$0.00	\$157,988.00
DIRECTOR, Community Development Agency SIGNATURE Steve Pedretti	AGREED PRICE	\$0.00	\$0.00
Jth M. Pedath 12/31/14	ADJUSTMENT	\$0.00	\$7,150.00
CALTRANS OVERSIGHT ENGINEER DATE	TOTAL	\$0.00	\$69,405.40
n/a	LA CONTRACTOR CONTRACTOR	FEDERAL PARTICIPATION	DN .
FHWA REPRESENTATIVE DATE	☑ PARTICIPATING		IPATING IN PART ☐ NONE
n/a	■ NON-PARTICIPATING	"	BTICIDATING
CALTRANS PRIOR APPROVAL BY: DATE			
n/a		TION (If more than one fund	ding source or P.I.P. type)
Morney Santing Chair Board detell-	☐ CCO FUNDED PER CO	OOPERATIVE [	☐ CCO FUNDED AS FOLLOWS
DATE	FEDERAL FUI	NDING SOURCE	PERCENT
RESIDENT ENGINEER'S SIGNATURE DATE			
TATLEST: James S. Milrisin 11/25/	4		
Clerk of the Board of Supervisors			

			F TRANSPORTATION	0		Sheet	1 of
		ANGE ORDER		Change Requested by:			
CCO №.	Suppl. No. <b>4</b>	71336	Road 03-ED-50- 22.9 km	to 25.1 km	Federal Number(s	s) PLE CM 592	25 (71)
To DeS	Silva Gates	/Viking Constr	uction, a Joint Ventur	re		,Conti	
			from the plans and specification		vina described wor		THE STATE OF THE S
pecificatio	ns for this cont	tract. NOTE: This ch	ange order must be approved	d by the Board	of Supervisors:	⊠ Yes [	7 No
Description	of work to be o	done, estimate of quant	ities and prices to be paid. (Segr	egate between ad	ditional work at conti	ract price, agreed	
account.)	The last percen	tage shown is the net a	accumulated increase or decrease	e from the original	quantity in the Engir	neer's Estimate	
determine ccordanc	nation of the e with the pro	delay in completion ovisions of Section	n of the contract due to the was 8-1.07 "Liquidated Damage	work specified bes" of the Standa	y contract chang ard Specifications	e order No. 99- s.	-0 was made in
he Contr	actor will be	granted 121 working	ng days for the following dat	es: January 15,	2013 to July 11,	2013.	
his chang	ge order reso	lves contract time for	or CCO 99				
	go order reso.	res commune time it	31 000 33.				
TTEST.	James S. M	litrisin					
lerk of tr	ie Roard of	Supervisors					
	111	1//	5-15				
1	20th NI	Teal (A)	5-15				
1——	jerry	JUVIU					
Kat	hryn Tyler, D	Pod o A	TE 11-131 Estimated Cost:	Decrease	Increase	e No c	oot
		BOARD DA	10 11 0 10			h	USI
		e time of completion v	will be adjusted as follows:	Increase 1	21 working da	lys	
Submitted	by .						
SIGNATUR	RE 1 /	1	(PRINT NAME 8	& TITLE)		DA	AT/E /
	7/	$\sim$ - L		The second second	ont Engineer	11	125/14
	-/-(	0 - 1	Reith Flanert	y, P.E., Resid	ent Engineer		1-3/17
Approved	/					l	
IGNATUR	VK		(PRINT NAME 8	& TITLE)		DA	ATE /
	V	3	John Kahling	. P.E., Deputy	Director, Engin	eering 11	125/14
pproved		0				J. J	
IGNATUR	RF	Λ	(PRINT NAME 8	R TITI EV		l DA	TC
		$\Omega / I$				DA	
	()	d/V	Bard R. Lowe				الدارماه
	10.0	March	Transportation	on Division,			2/3/119
10	and	10 m	Community 1	Development.	Agency		A The Second
pproved							
IGNATUR	E 32		(PRINT NAME 8	S TITI FI		IDA	TE
/	1. 11	014	Steve Pedret				
1	m/	Vesteron.			COROL		2/31/14
GNATURI	- /		(PRINT NAME 8	Development A	uencv		
Mai	1/	4	Sans Court	tion The	^	DA	11 /-3-15
1077	na XIA	MAADA	Norma Jan	tiago, Chai		139	and date
Alba	1/000	0	Board of Sup			ATTENDED /	1-13-14
e tne unde	ersigned contra	actor, have given care	ful consideration to the change	proposed and agi	ee, if this proposal	is approved, tha	t we will provide
uipment, f	urnish the mat	terials, except as may	otherwise be noted above, and	perform all service	ces necessary for the	ne work above sp	pecified, and will
cept as fu	II payment the	retor the prices shown	above. The prices and terms	of payment show	wn above compris	e full and final	compensation
direct co	sts, indirect of	costs, cumulative co	sts, and all overhead costs in	curred as a resu	It of this contract	change order. N	NOTE: If you, th
ntractor,	do not sign a	cceptance of this ord	der, your attention is directed	to the requireme	ents of the specifi	cation as to pro	ceeding with t
lered wo	rk and filing a	written protest with	in the time therein specified.		MI THE		
	Acceptance	by					
GNATUR	E	1 /	(PRINT NAME 8	k TITLE)	Aller of the best of the	DA	TE
1,11						15/	
			and the second of the first the second of				

Page \_1 of \_1

DATE 9/10/2014 STEVE PEDRETTI, Director TO: Project name: MISSOURI FLAT INTERCHANGE, Community Development Agency PHASE 1B KEITH FLAHERTY, P.E. FROM: Contract No. 71336 Resident Engineer Caltrans EA. 03-4E28U4 ESPLE CM 5925 (71) Federal No. CCO NO. SUPPLEMENT NO. CATEGORY CODE CONTINGENCY BALANCE (including this change): 101 001 CBPC CCO AMOUNT HEADQUARTERS APPROVAL REQUIRED? YES 🗌 NO 🛛 \$ 0.00 INCREASE [ DECREASE □ SUPPLEMENTAL FUNDS PROVIDED BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO 🗌 \$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) 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 appoified by Change Order po. 101 has been determined to be

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.

Clerk of the Board of Supervisors

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

1-5-15

Kathryn Tyler. Denuty Clerk BOARS SATE 11-13-14

CONCURRED BY		ESTIMATE OF COST				
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.	U/25/14		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		PATING IN PART   NONE		
COMMUNITY DEVELOPMENT AGENCY	DATE	☐ NON-PARTICIPATING	(Maintenance) NON-PAF	RTICIPATING		
Bard R. Lower Dave Dull	12/31/14		FION (If more than one fund			
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE Steve Pedretti A. Resulth	DATE 1	☑ CCO FUNDED PER CO AGREEMENT	OOPERATIVE	CCO FUNDED AS FOLLOWS		
BOARD CHAIR, BOARD OF SUPERVISORS  BOARD BOARD BOARD	DATE 1-5-15 PA NATE 11-13-14	FEDERAL FUN	NDING SOURCE	PERCENT		
RESIDENT ENGINEER'S SIGNATURE	DATE					
YKg. for Kolaherte	11/25/14	• 1				
ATTEST: James S. Mitrisin	1 1 1					

CONTR	RACT CHA	ANGE ORDE	R	Sheet 1 of  Change Requested by: ⊠ engineer □ contri			☐ contracto
CCO No.		Contract No.	Road		Number(s)	rigirieei	Contracto
101	001	71336	03-ED-50- 22.9 km to 25.		ESPLE CN	M 5925	(71)
To De	Silva Gates	s/Viking Const	truction, a Joint Venture			,Contrac	F00
			es from the plans and specifications or do	the following descr	ibed work not inclu		
ecificatio	ons for this cont	ract. NOTE: This c	hange order must be approved by the	Board of Supervi	sors: X Yes		No
Descriptio	on of work to be	done, estimate of quar	ntities and prices to be paid. (Segregate be	tween additional worl		agreed pric	
account.)	The last percer	tage shown is the net	accumulated increase or decrease from th	e original quantity in t	he Engineer's Estim	nate	
ime of I	Delay Deterr	mination					1 1
iiie oi t	Delay Deteri	<u>Illination</u>					
	ay in complet	ion of the contra	ct due to the work specified by C	hange Order No	o. 101 has bee	n detern	nined to be
ero.							
his cha	nae order re	solves contract t	ime for CCO 101.				
		oon oo oona dot i					
			Estimated Costs	Doorsoo	learnes.	£0.00	
ly roscon	of this order th			Decrease	Increase	\$0.00	
		ne time of completion		Decrease   adjustment	Increase	\$0.00	
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Submitte	ed by JRE 10	ne time of completion	will be adjusted as follows: No. (PRINT NAME & TITLE	adjustment		DATE	Esha.
	ed by URE		will be adjusted as follows:	adjustment		DATE	5/14
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Submitte SIGNATU Approved IGNATUR	PRE A C		(PRINT NAME & TITLE Keith Flaherty, P.E.  (PRINT NAME & TITLE John Kahling, P.E.  (PRINT NAME & TITLE Bard R. Lower, Dir	adjustment  a., Resident Eng  Deputy Directo  ector	ineer r, Engineering	DATE (1/2) DATE (1/2) DATE (1/2)	15/14
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Clerk of the Board of Supervisors

By Sathrep Www 1-5-15

Page	1	of	1

DATE 9/10/2014 STEVE PEDRETTI, Director TO: Project name: MISSOURI FLAT INTERCHANGE, Community Development Agency PHASE 1B KEITH FLAHERTY, P.E. FROM: Contract No. 71336 Resident Engineer Caltrans EA. 03-4E28U4 ESPLE CM 5925 (71) Federal No. CCO NO. SUPPLEMENT NO. CATEGORY CODE CONTINGENCY BALANCE (including this change): 110 CBPC 002 CCO AMOUNT HEADQUARTERS APPROVAL REQUIRED? YES NO 🛛 \$ 0.00 INCREASE [ DECREASE [ SUPPLEMENTAL FUNDS PROVIDED BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ☒ NO ☐ \$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) 3

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.

Kathryn Jyler, Deputy Clerk

CONCURRED BY	ESTIMATE OF COST				
DEPUTY DIRECTOR ENGINEERING John Kahling, P.E.  1)/25/14		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	7,00,000		
FHWA REPRESENTATIVE  n/a  COMMUNITY DEVELOPMENT AGENCY  TRANSPORTATION DIVISION DIRECTOR  Bard R. Lower David (12)	FEDERAL SEGREGAT	☐ PARTICIPAT  (Maintenance) ☐ NON-PARTIC  FION (If more than one funding s	CIPATING		
DIRECTOR, COMMUNITY DEVELOPMENT AGENCY SIGNATURE   DATE  Steve Pedretti  W M Pedrath   12/31/14  BOARD SHAIR, BOARD OF SUPERVISORS  DATE   5-15  BOARD SATE   11-13-14	☑ CCO FUNDED PER CO AGREEMENT FEDERAL FUI	OOPERATIVE □ CO	CO FUNDED AS FOLLOWS		
ATTEST: James S. Mitrisin Clerk of the Board of Supervisors	25/14.				

			OF TRANSPORTATION		1	Sheet	1	of 1
		ANGE ORDER	2	Change F	Requested by:	engineer		contractor
CCO No. 110	Suppl. No. <b>002</b>	Contract No. <b>71336</b>	Road 03-ED-50- 22.9 km	to 25.1 km	Federal Number(s	LE CM 5925	(71)	
To Des	Silva Gate	s/Viking Const	ruction, a Joint Ventu	ire		,Contrac	ctor	
You are dire	ected to make	the following changes	s from the plans and specification	ons or do the follo	wing described work		501X 65000	and
specificatio	ns for this cont	ract. NOTE: This ch	nange order must be approve	d by the Board o	of Supervisors:	⊠ Yes □	No	
Description	of work to be	done, estimate of quant	tities and prices to be paid. (Segr	regate between add	ditional work at contra	ct price, agreed price		force
account.)	The last percer	tage shown is the net	accumulated increase or decrease	e from the original o	quantity in the Engine	er's Estimate		
T: f F	\-I D -1							
i line of L	Delay Deterr	<u>nination</u>						
The delay zero.	y in complet	ion of the contrac	ct due to the work specifie	ed by Change	Order No. 110 h	as been deterr	nined	to be
This char	nge order re	solves contract ti	me for CCO 110.	1 (6)	, ,			
The orial	igo order re	SOIVES CONTRACT II	ille for GGO 110.					
ATTES1	: James S.	Mitrisin						
Clerk of	the Board o	of Supervisors						
<b>.</b>	( e)c	(1)						
By	Sothres	I Tiken 1	-5-15					
K	athryn Tyler,	Deputy Clerk	3-14					
	E	EVALUE CLOSE	Estimated Cos	t: Decrease	lncrease	\$0.00		
By reason	of this order th	e time of completion	will be adjusted as follows:	No adjust	ment	11347		
Submitted SIGNATUR	d by							
SIGNATUR	+ ( <	1 la	(PRINT NAME			DAT	2-	1.0
Approved	0 8	for	Keith Flaher	ty, P.E., Resid	lent Engineer	1 [1]	25/	14
SIGNATUR	E 1 V	1	(PRINT NAME	& TITLE)		DAT	F .	<del>- / -</del>
	TIC	5			Director, Engin	7	/28	1/14
	V	0		g, r .E., Bopat	Pirotor, Engin	cerning   / (	1	1
SIGNATUR	E /	0	(PRINT NAME			DATE	Ē,	DEFE
12			Bard R. Low			17	21	(ub
10	)ark	lower	Division	Development /	Agency, Transpo	ortation 12	- 31	119
Approved		/	DIVISION				1 /	
SIGNATUR	٤,	0 1 11	(PRINT NAME	& TITLE)		DATI	E	
/	the M	Wanth.	Steve Pedre			12	/31/	114
IGNATURE	. /	1000	Community (PRINT NAME	Development A	Agency		' /	
1/20	no Van	Tra De	Norma Sauti	ago, Chair			E /-5	
14/11	ig swi	chey 0	Board of Sup	pervisors		Boun	d da	te 11-13-
Ve the unde	ersigned contra	octor, have given care	ful consideration to the change	proposed and agr	ree, if this proposal is	s approved that w	e will r	provide all
ccept as ful	ll payment thei	efor the prices shown	otherwise be noted above, and a above. <b>The prices and terms</b>	of payment show	wn above comprise	full and final cou	mpens	sation for
Il direct co	sts, indirect of	costs, cumulative co	sts, and all overhead costs in	curred as a resu	It of this contract of	hange order, NO	TE: If	you, the
ontractor,	do not sign a	cceptance of this or	der, your attention is directed nin the time therein specified.	I to the requireme	ents of the specific	ation as to proce	eding	with the
	Acceptance		mi die dille dierein specified.					
SIGNATUR	E- VA		(PRINT NAME	& TITLE)		DATE	=	
/		lateral						
NI	2 m	lateral						

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)			
CCO NO.	CCO NO. SUPPLEMENT NO. CATEGORY COD			CONTINGENCY BALANCE (including this change): \$				
\$000	DUNT	INC	CREASE [	] DECREASE □	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒			
\$0.00	MENTAL FUND	OS PROVIDED		5.5.	BOS APPROVAL REQUIRED? (if > \$150,000.00) YES ⊠ NO □			
ORIGINAL TIME ADJUST CONTRACT TIME: THIS CHAN  450 DAY(S) 105 DAY(S)			PREVIOUSLY APPROVED CCO TIME 196 DAY(S)	DEFERR	F UNRECONCILED RED TIME CCO'S Ing this change)  0  DEPARTMENTAL CCO AUTHORITY (This Project) is \$150,000.00			
THIS CH	HANGE OR	DER PROVIDES FOR:	Adjustmen	nt 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	21 3.	ESTIMATE OF COST		
DEPUTY DIRECTOR, ENGINEERING - CONSTRUCTION UNIT John Kahling, P.E.  11/25/14		THIS REQUEST	TOTAL TO DATE	
ASSISTANT DIRECTOR OF TRANSPORTATION (DATE	CONTRACT ITEMS	\$0.00	\$0.00	
<u> 2011년</u> 교육교육 전문 이 취급하는 하는 일본 대학	FORCE ACCOUNT	\$0.00	\$0.00	
SENIOR CIVIL ENGINEER - DESIGN DATE	AGREED PRICE	\$0.00	\$36,676.69	
CALTRANS OVERSIGHT ENGINEER DATE	ADJUSTMENT	\$0.00	\$0.00	
	TOTAL	\$0.00	\$36,676.69	
n/a FHWA REPRESENTATIVE DATE	ALL CLASSES FOR A SECOND	FEDERAL PARTICIPATION		
FHWA REPRESENTATIVE DATE	☑ PARTICIPATING	☐ PARTICIPA	TING IN PART   NONE	
CALTRANS PRIOR APPROVAL BY: DATE	☐ NON-PARTICIPATING	□ NON-PARTICIPATING (Maintenance) □ NON-PARTICIPATING		
n/a		TION (If more than one funding		
Director, Transportation Division				
Community Development Agency DATE	☐ CCO FUNDED PER C	OODEDATIVE		
Bard R. Lower Power 12/31/14	AGREEMENT	O C	CO FUNDED AS FOLLOWS	
DIRECTOR, COMMNITY DEVELOPMENT AGENCY, SIGNATURE Steve Pediati  M. Pediath 12/31/14	FEDERAL FU	INDING SOURCE	PERCENT	
BOARD OF SUPERVISORS Chair DATE 1-5-15	The second secon			
RESIDENT ENGINEER'S SIGNATURE DATE  DATE  DATE  LI/E	5/14.			
ATTEST: James 9. Mitrisin		To the STA		