| Sheet 1 of 2 |
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Contract Change Order

| Change Requested by: | Engineer X | Contractor |
|----------------------|------------|------------|
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| CCO No. | Suppl. No. | Contract No. | Contract Name | Federal Number(s) |
|---------|------------|--------------|---|-------------------|
| | | PW 14-31068 | Francisco Drive Right-Turn Pocket Project | STPL - 5925(114) |
| 07 | 0 | | | , , |
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To JD Pasquetti Engineering, Inc.

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. [X]Yes [] No

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

DESCRIPTION OF WORK

Managing unsuitable material encountered in the new roadway section during construction, to include: overexcavation along El Dorado Hills Blvd (E-Line) in the soft subgrade areas of 6", placing woven geofabric and Tensar Triaxial grid approximately every 6" (or as needed based on proof rolling/ field testing) in the new roadway section, placing additional AB and drain rock in the bottom of the overexcavation, and deep lifting the AC as needed in the subgrade areas.

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

EXTRA WORK AT AGREED PRICE

In accordance with Section 9-1.03, "PAYMENT SCOPE" perform the following work items associated with managing the unsuitable material encountered in the new roadway section along El Dorado Hills Blvd (E-Line): The additional costs associated with these changes are to compensated as follows:

Management of Unsuitable Material (along E-Line)

1 LS Agreed Price of \$16,801.10 Total = \$16,801.10

The additional costs are to be compensated based on an agreed price for the indicated work items and quantities shown in the attached plan sheets and to be considered in addition to the project plans and specifications. The agreed price for this item is based on a force account analysis using signed Daily Extra Work Reports, and a schedule analysis to determine production losses to the associated contract work items.

No additional calendar days are warranted for the above work items.

Estimated Cost: \$16.801.10 Decrease Increas

| | | | | | Sheet | 2 | of | | 2 |
|--|----------------------------|-----------------------------|---------------------------------|---|---------------------------------------|----------|----|------------|---|
| Fransporta | El Dorado, Cation Division | | oment Agency, | | Requested by: | Engineer | x | Contractor | |
| 07 | Suppl. No. | Contract No. PW 14-31068 | Contract Francisc Project | Name to Drive Right-Turn Pocket | Federal Number(s) STPL - 5925(114) | | | | |
| Submitted | 1 by | | | | | | | | |
| Signature | | | | (Print name & title) Jon Balzer, P.E., Resident En | gineer | | | Date | |
| Approved | : | | | | | | | | |
| Signature | | | | (Print name & title) Matt Smeltzer, P.E., Deputy D | Director, Eng | ineering | | Date | |
| Approved: | | | | | | | | | |
| Signature | , | | | (Print name & title) Bard R. Lower, Transportation Di | vision Directo | or, CDA | | Date | |
| Approved: | | | | | | | | | |
| Signature | | | | (Print name & title) Steven M. Pedretti, P.E., Dire | ctor, CDA | | | Date | |
| Approved | l: | | | | | | | | |
| Signature | • | | | (Print name & title) Chair, Board of Supervisors | | | | Date | |
| 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