## EL DORADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANCE OPDED MEMOI

No Adjustment

430 DAY(S)

Page	2	of	10	
· ugu .				

CONTRACT CHANGE ORDER MEMORA			NDUM							
							#	March 31, 2	2014	
то:	STEV	EN M	I. PEDRETTI			FILE:				
	Direct	or				Project name: U.S. 50 SILVA VALLEY PARKWAY				
			/ Development	Λαορον	. *	INTE	ERCHANGE PRO	JECT		
						PHASE 1				
FROM:	ARAD	HAN	A KOCHAR, P	.E.		Contract No. 71328				
Resident Engineer  Supplement No.   CATEGORY CODE   A W Z Z				Caltrans EA. 03-1E2904						
					Federal No.					
CCO NO.		SUPPL	EMENT NO.	CATEGORY	Y CODE	CONTINGENCY BALANC	CE (including this change):			
,	3			A W	ZZ	\$3,871,515.00				
CCO AMO	UNT						NAME OF THE PARTY	_	-	
\$500,00	554.6			REASE 🗵	DECREASE	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☒				
SUPPLEM	ENTAL FUN	NDS PRO	OVIDED			BOS ADDDOVAL D	EOUDEDS (it > 634	10 000 00) VEC 🗍	NO M	
				BOS APPROVAL R	REQUIRED? (if > \$21	10,000.00) YES [	NO 🛛			
	RIGINAL		TIME ADJUST		PREVIOUSLY	TOTAL # OF UNF				
CON	TRACT T	IME:	THIS CHAN	GE:	APPROVED CCO TIME	DEFERRED TI	describer section to the real	DEPARTMENTAL		
					I IIVIE	(Including this	s change)	AUTHORITY (Th		
		- 1					l l	Draineth ic \$150 00	10 00	

## No Additional Text In This Section.

0 WORKING DAY(S)

CONCURRED BY			ESTIMATE OF COST		
DEPUTY DIRECTOR, ENGINEERING - HEADINGTON UNIT DATE	1	_	THIS REQUEST	TOTAL TO DATE	
John Kahling, P.E.	4/14		This hageast	TOTAL	
SENIOR CIVIL ENGINEER - FAIRLAND UNIT DATE	1	CONTRACT ITEMS	\$0.00	\$0.00	
Adam Bane, P.E.		FORCE ACCOUNT	\$500,000.00	\$500,000.00	
CALTRANS OVERSIGHT ENGINEER DATE		A CREED DRICE	£0.00		
Veera Nanugonda		AGREED PRICE	\$0.00	\$0.00	
		ADJUSTMENT	\$0.00	\$0.00	
FHWA REPRESENTATIVE DATE		TOTAL	\$500,000.00	\$500,000.00	
n/a			FEDERAL BARTICIPATION		
CALTRANS PRIOR APPROVAL BY: DATE			FEDERALTARICHATION		
n/a		D DARTICIDATING	DARTICIDATE	NC DI DADT - M NOVE	
DIRECTOR DATE					
TRANSPORTATION DIVISION COMMUNITY DEVELOPMENT AGENCY	4	CONTRACT ITEMS \$0.00  FORCE ACCOUNT \$500,000.00 \$5  AGREED PRICE \$0.00  ADJUSTMENT \$0.00  TOTAL \$500,000.00 \$5  FEDERAL PARTICIPATION  PARTICIPATING PARTICIPATING IN PART NON-PARTICIPATING NON-PARTICIPATING  FEDERAL SEGREGATION (If more than one funding source or P.I.P. type  CCO FUNDED PER COOPERATIVE AGREEMENT CCO FUNDED AS F		PATING	
Bard R. Lower Bard ( Jown 4)	13/14	CONTRACT ITEMS \$0.00 FORCE ACCOUNT \$500,000.00  AGREED PRICE \$0.00 ADJUSTMENT \$0.00  TOTAL \$500,000.00  FEDERAL PARTICIPATION  PARTICIPATING PARTICIPATING IN P. NON-PARTICIPATING (Maintenance) NON-PARTICIPATING  FEDERAL SEGREGATION (If more than one funding source or P. AGREEMENT CCO FUND		ource or P.I.P. type)	
DIRECTOR COMMUNITY DEVELOPMENT AGENCY SIGNATURE  DATE				-	
Steven M. Pedretti Stun M. Reghtt. 4	115/14		PERATIVE CC	O FUNDED AS FOLLOWS	
CHAIR, BOARD OF SUPERVISORS DATE					
Norma Santiago  Date  Norma Santiago  Date  Date	- 14	FEDERAL FUN	DING SOURCE	PERCENT	
RESIDENT ENGINEER'S SIGNATURE DATE	•				
S-31-1	4				

## EL DORADO COUNTY TRANSPORTATION DIVISION CONTRACT CHANGE ORDER MEMORANDUM

DATE		

					March 31, 2014					
TO:	STEV	EN N	1. PEDRETTI			FILE:				
	Direct	or				Project name: U.S. 50 SILVA VALLEY PARKWAY				
	Community Development Agency					INTERCHANGE PROJECT				
——————————————————————————————————————						PHASE 1				
FROM: ARADHANA KOCHAR, P.E.				1	Contract No. 71328					
Resident Engineer					Caltrans EA. 03-1E2904					
						Federal No.				
CCO NO. SUPPLEMENT NO.		EMENT NO.	CATEGOR	CATEGORY CODE		CONTINGENCY BALANCE (including this change):				
3		A W	ZZ	\$3,871,515.00						
CCO AMO	UNT									
\$500,00				REASE 2	☐ DECREASE ☐	HEADQUARTERS APPROVAL REQUIRED? YES ☐ NO ☑				
SUPPLEM	ENTAL FUI	NDS PR	OVIDED			DOC ADDDO	/AL DEGLUDEDO (15. A)			
\$						BOS APPRO	VAL REQUIRED? (if > \$2	210,000.00) YES ☐ NO 🛛		
	RIGINAL		TIME ADJUST		PREVIOUSLY	TOTAL # OI	F UNRECONCILED			
CON	TRACT T	IME:	THIS CHAN	IGE:	APPROVED CCO		ED TIME CCO'S	DEPARTMENTAL CCO		
					TIME	(Includi	ng this change)	AUTHORITY (This		
400 5							0	Project) is \$210,000.00		
430 D	AY(S)		No Adjustm	nent	0 WORKING DAY(S)	7.				

THIS CHANGE ORDER PROVIDES FOR: Compensating the Contractor for the costs associated with implementing, maintaining, and removing temporary water pollution control measures which are defined to be paid for as Extra Work at Force Account in the contract documents.

REASON FOR CHANGE: This contract change order is required in order to comply with the contract Special Provisions and Standard Specifications. The Contractor shall furnish, install, maintain, and remove temporary water pollution control measures in accordance with the project-approved Storm Water Pollution Prevention Plan (and all subsequent Amendments), as specified in Section 13, "Water Pollution Control," of the contract documents. Work included in Section 10-1, "General," of the contract Special Provisions, work implemented for job site management, and/or work paid elsewhere in the contract is specifically excluded from payment under this change order.

METHOD OF PAYMENT: In accordance with the contract documents, compensation for the work described herein will be at Extra Work at Force Account.

This work has been accounted for in the costs allotted to perform supplemental work on this project. Therefore, the costs referenced herein do not affect the general project contingency balance.

The Department is allowed to sign contract change orders up to \$210,000.00. Change orders greater than \$210,000.00 must be authorized by the Board of Supervisors. However, during the September 30, 2013 meeting, the Board of Supervisors authorized the Chair to sign this contract change order for an amount up to \$1,000,000.00. The Master Report from said meeting is attached to this Memorandum for reference.

**CONCURRENCE**: Supplemental funds have been provided for this contract change order; therefore, concurrence by the State is not required.

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

No Additional Text In This Section.

EL DORADO COUNTY TRANSPORTATION DIVISION

							Sneet	1	OT I
		NGE ORDER	ł	Change	Requested by:	$\boxtimes$	Engineer		Contractor
CCO No.	Suppl. No.	Contract No. <b>71328</b>	Road U.S. 50 Silva Valley Interchange Project -		Federal Number(s	)			
то Му	ers and So	ons Constructio			-		,Contrac	tor	
You are dire	ected to make ns for this cont	the following changes tract. NOTE: This cl	s from the plans and specification hange order must be approved	ns or do the follo	owing described work of Supervisors:		ncluded in th	e plans No	s and
Description account:)	of work to be on the last percent	done, estimate of quan stage shown is the net	tities and prices to be paid. (Segre accumulated increase or decrease	egate between a	dditional work at contra I quantity in the Engin	act prid	ce, agreed pri		force
	k at Force A ce with Secti		Account," of the Standard Sp	ecifications, p	erform the followi	ng:			
Pollution Pa	tall, maintain revention Plan pecifications.	a, and remove temp n (and all subseque	orary water pollution control ent approved Amendments), a	measures in a s specified in	section 13, "Wate	e proj r Poll	ect approve ution Cont	ed Storol," c	rm Water of the
Work included paid for else	ded in Section	n 10-1, "General," contract are specif	of the contract Special Provis	sions, work im t under this ch	nplemented for job nange order.	site n	nanagemen	t, and	or work
Estimated In	ncrease	••••••		•••••••••••••••••••••••••••••••••••••••		••••••	••••••	\$500	,000.00
RE	ECEIVE								
FE	3 - 5 2014	4						3	
	TRANSPOR								
- Du roopen	of this and a th	a time of a small time	Estimated Cost:				\$500,00	0.00	
Submitted	l by	e time of completion	will be adjusted as follows:	No Adjus	iment			200 A 100 A	
SIGNATUR	RE/J)//		(PRINT NAME & TITLE)			ros, western	DATE		20010 x 2804 XX-2445
Approved	w		Aradhana Kochar, P.E	E., Resident	Engineer	*****************************	2015 403 358921 500 000	2-14	200000000000000000000000000000000000000
SIGNATUR	F/C		(PRINT NAME & TITLE)  John Kahling, P.E., De	eputy Directo	or, Engineering		DATE	ปร	J/14
Approved SIGNATUR	_	0						b	
SIGNATUR	0.1	0	(PRINT NAME & TITLE) Bard R. Lower, Directo	or			DATE	1	1
De	dly	ower	Transportation Divisio Community Developm	n,			4	13/	14
Approved SIGNATUR	<u></u>		/DDINT NAME & TITLE)	Shan II S					
	the M.	Peduth.	(PRINT NAME & TITLE)  Kimberly A Kerr, Actin  Community Developm	g Director ent Agency				15	
equipment, f	urnish the mat	erials, except as may	eful consideration to the change p or otherwise be noted above, and p n above. <b>The prices and terms</b> of	perform all servi	ices necessary for the	e work	above spec	ified. a	and will
all direct co contractor,	sts, indirect o do not sign a	costs, cumulative co cceptance of this or	osts, and all overhead costs inc der, your attention is directed the nin the time therein specified.	urred as a resi	ult of this contract of	hang	e order, NO	TE: If	you, the
Contractor	Acceptance l					27.585.			
SIGNATUR	E		(PRINT NAME & TITLE)	_			DATE	1	,
		227	(Chitm)	Mes	5,1/P		1/	20	-//

Ì

TRANSPO	RAINSPORTATION DIVISION			Sheet 1 of 1						
	-	ANGE ORDER	2	Change F	Requested by:	$\boxtimes$	Engineer		Contra	actor
3	Suppl. No.	Contract No. <b>71328</b>	Road U.S. 50 Silva Valley Interchange Project -	Parkway - Phase 1	Federal Number(s)	)			<u> </u>	
то Му	ers and So	ons Construction	on L.P.				Contrac	tor		
You are dire	ected to make	the following change.	s from the plans and specification	ns or do the follo	wing described work	not in	cluded in the	e plan	s and	
\$ 5,600 COSC \$100 COSC \$10	CALLEST CALLEST IN A VOLUME CONTROL OF THE PARTY.		hange order must be approved		The second secon	X Y		No		
account.)	The last percer	done, estimate of quan stage shown is the net	ntities and prices to be paid. (Segre accumulated increase or decrease	egate between ad from the original	ditional work at contra quantity in the Engine	et pric	e, agreed pri	ce and	i force	
In accordan		on 9-1.04, "Force	Account," of the Standard Sp			_				
Collution Pr	tall, maintair revention Pla pecifications.	a, and remove temp n (and all subseque	orary water pollution control ent approved Amendments), a	measures in acts specified in S	scordance with the Section 13, "Water	proje Poll	ect approve ution Contr	d Sto	orm Wa	ıter
Work include aid for else	ded in Section where in the	contract are specif	of the contract Special Provis	sions, work imp t under this ch	olemented for job ange order.	site n	nanagement	t, and	or wo	rk
Estimated In	ncrease	RECEI	VED	•••••				\$500	,000.00	)
	of this order th	DEPT. OF TRANS CONSTRUCTION te time of completion	SPORTATION N DIVISION Estimated Cost: will be adjusted as follows:	☐ Decrease	☑ Increase ment		\$500,00	0.00		
SIGNATUF			(PRINT NAME & TITLE)	e settine in Line			DATE			
	af		Aradhana Kochar, P.E	E Resident E	ngineer				5.14	
Approved				dhe mass			1655 LEE 112			1
SIGNATUR	E		(PRINT NAME & TITLE)  John Kahling, P.E., De	eputy Director	, Engineering		DATE			
Approved SIGNATUR										
			(PRINT NAME & TITLE) Bard R. Lower, Directo Transportation Divisio Community Developm	n,			DATE			
Approved SIGNATUR	E		(PRINT NAME & TITLE) S Kimberly A Kerr, Acting Community Developm	g Director			DATE			
Approved			The state of the C		ard of Supervisor	rs	21 20°			
SIGNATURE	San	tinox	(PRINT NAME & TITLE) Norma Santiago, Chai Board of Supervisors	Julian	Sylv	-			23-14 to 10.	
accept as ful all direct co contractor, o ordered wor	I payment then at I payment then sts, indirect of do not sign at a k and filing a Acceptance I	erials, except as may refor the prices showr osts, cumulative co cceptance of this ord written protest with	ful consideration to the change protherwise be noted above, and protherwise be noted above, and protherwise be noted above, and protherwise and terms of sts, and all overhead costs incider, your attention is directed to in the time therein specified.  (PRINT NAME & TITLE)	roposed and agree perform all service of payment show urred as a resul	es necessary for the vn above comprise t of this contract cl	appro work full a	oved, that we above speci- nd final com- corder. NOT as to procee	e will p fied, a npens FE: If y	provide a and will sation for you, the with the	all or
	1m	men	Chitan Mess	, Vice t	President		3/2	4/1	14	