

5908(100)CCO No. 26 ATTACHMENT 2

Contract 2708181 (Caltrans 02-IJ6204) 99W / S Main St - CCO Log

CCO No.	Description	Payment Method			Cost
		Items	Agreed Price	Force Account	
1	Monthly Water Quality Monitoring		X		\$ 7,590.00
2	Delete Partnering	No Cost			\$ -
3	South Main Street Sheet Revisions	No Cost			\$ -
4	South Main Street Potholing			X	\$ 15,000.00
4S1	Supplement #1			X	\$ 18,912.23
5	Traffic Handling Revisions	X	X		\$ 65,638.12
6	Replace HMA on Bridges at Location 3	X			
7	DS #3 Revised Profile		X		\$ 6,937.59
8	Remove BMO - Loc 4 median foundation			X	\$ 1,750.00
9	Remove & Replace Unsuitable Material			X	\$ 200,000.00
9S1	Supplement #1				\$ 37,034.10
10	Maintain Existing Irrigation			X	\$ 10,000.00
11	Added Drainage at SM line	X		X	
12	Future Use Conduits for City of RB			X	\$ 5,423.78
13	Quality Control/Material Testing - DRB Resolution			X	\$ 163,130.05
14	Roundabout Curb & Apron Changes	X		X	\$ 21,170.68
15	Misc Guardrail Changes	X		X	\$ 6,680.21
16	Truck apron at Islands A/B and I	X		X	\$ 6,925.40
17	Sutter St SSMH Cone Section			X	\$ 5,000.00
17S1	Supplement #1				\$ 3,217.78
18	Delete Replace AC surfacing SM 17+50 to 37+64	X		X	\$ 83,942.10
19	Minor Conc C,G, Sidewalk	X			
20	Rock Blanket In-Fill Areas			X	\$ 6,474.90
21	SMC retaining walls	X	X	X	\$ 17,837.37
21S1	Supplement #1 (Time Only) +25 days				\$ -
22	Damage by Public Traffic (3-519C)	X		X	\$ 33,481.79
23	Paving Temp Spec Change	No Cost			\$ -
24	Sign Changes and Additions	X			\$ 7,285.96
24S1	Supplement #1	X			\$ -
24S2	Supplement #2 (Time Only) +23 days	No Cost			\$ -
25	DBE Spec Change	No Cost			\$ -
26	Item Balances	X			\$ 266,858.60

CCO Total \$ 990,290.66

Authorized \$ 1,170,959.29

CCO Decrease \$ 180,668.63