

CHANGE ORDER MEMORANDUM

CEM-4903 (REV. 06/2019)

DATE: May 6, 2025

TO William Pike, Interim Director of Public Works			FILE Evergreen Road Bridge Replacement Project BRLOZB-5908(025)
FROM Justin Kable, Resident Engineer			CONTINGENCY BALANCE (Including this change) \$193,702.07 - \$3,594.56 = \$190,107.51 (HBP) \$484,158.77 - \$5,448.29 = \$478,710.48 (STIP)
CHANGE ORDER NO. 25	SUPPLEMENT NO. 0	CATEGORY CODE	BOARD OF SUPERVISORS APPROVAL REQUIRED? YES <u>X</u> NO <u> </u>
CHANGE ORDER AMOUNT \$ 9,042.85 Increase <u>X</u> Decrease <u> </u>			
SUPPLEMENTAL FUNDS PROVIDED \$ N/A			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS YES <u>X</u> NO <u> </u>

This Change Order Provides for: Placing additional concrete at Driveway 1 (Anderson-Cottonwood Irrigation Districts access), extending the drainage culvert at Drainage System No. 12, and backfilling and grading side slopes on the driveway radiuses, and encase Drainage System No. 11 in slurry.

Reason for change: This change improves the Anderson-Cottonwood Irrigation District's maintenance access during the irrigation season when the soil is saturated.

In accordance with Section 9-1.06B, "Increase of More Than 25 Percent," of the Standard Specifications, if the total bid item quantity exceeds 125 percent of the quantity shown on the Bid Item List, the Engineer may adjust the unit price for the excess quantity.

The unit price for the quantity of bid item no. 65, Minor Concrete (Pipe Encasement), exceeds 125 percent of the bid item quantity, and is adjusted under section 9-1.04, "Force Account," of the Standard Specifications.

Method of payment: The payment for changes will be made for as Payment Adjustment at Agreed Lump Sum Price and an Increase in Contract Item at Contract Unit Price.

A cost analysis is on file in the project records.

Time adjustment:

This work does not affect the controlling activity. No time adjustment is warranted.

The Funding for this change order is as follows:

ITEM	DESCRIPTION	HBP	STIP	TOTAL
#47	Class 2 Aggregate Base	\$ 259.10	\$ 510.90	\$ 770.00
#75	15" Corrugated Steel Pipe	\$ 339.04	\$ 1,940.96	\$ 2,280.00
EWAC	Payment Adjustment, Item #65	\$ 2,996.42	\$ 2,996.43	\$ 5,992.85
	TOTAL	\$ 3,594.56	\$ 5,448.29	\$ 9,042.85

CONCURRED BY		ESTIMATE OF COST	
COUNTY PROJECT MANAGER	DATE	ITEMS	THIS REQUEST TOTAL TO DATE
Jon McClain		FORCE ACCOUNT	\$ 3,050.00 \$ 3,050.00
COUNTY CIVIL ENGINEER	DATE	AGREED PRICE	\$ \$
Shawn Furtado		ADJUSTMENT	\$ 5,992.85 \$ 5,992.85
		TOTAL	\$ 9,042.85 \$ 9,042.85
		FEDERAL PARTICIPATION	
		<u> X </u> PARTICIPATING <u> </u> PARTICIPATING IN PART <u> </u> NONE	
		<u> </u> NON-PARTICIPATING (Maintenance) <u> </u> NON PARTICIPATING	

FEDERAL SEGREGATION (If more than one funding source or P.I.P.type)	
CHANGE ORDER FUNDED PER CONTRACT	<u>X</u> CCO FUNDED AS FOLLOWS
FEDERAL FUNDING SOURCE	PERCENT
<u>STIP</u>	<u>60.25</u>
<u>HBP</u>	<u>39.75</u>

RESIDENT ENGINEER SIGNATURE Justin Kable, PE
