

CONTRACT CHANGE ORDER

CEM-4900 (OLD HC-5 REV. 9/97) CT# 7541-3501-0

Change Requested by: ☒ Engineer ☐ Contractor

CCO NUMBER 22	SUP NUMBER	CONTRACT NO. Tehama County: 2708181 Caltrans: 02-IJ6204	ROAD 99W / S. Main Street	FEDERAL NUMBER(S) RPSTPL 5908(100)
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TO **S T Rhoades Construction** 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 is not effective until approved by the Engineer.**

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

Perform miscellaneous repairs to damage caused by public traffic at Locations 3 and 4.

INCREASE IN ITEM AT ITEM PRICE

At Location 3, near the Walmart DC north entrance at "99W" Sta 427+00 Rt, replace damaged AFTS. Salvage undamaged components to deliver to the Engineer at the Tehama County Public Works yard at 9380 San Benito Ave, Gerber, CA.

Item 206 REMOVE GUARDRAIL 50.0 LF (+9.0%) @ \$6.80/LF = \$340.00 (+9.0%)

Item 212 ALTERNATIVE FLARED END TERMINAL SYSTEM 1 EA (+17%) @ \$4,100.00/EA = \$4,100.00 (+17%)

Total estimated item increase = \$4,440.00

EXTRA WORK AT FORCE ACCOUNT

At Location 4, repair damage caused by public traffic as directed by the Engineer, by replacing metal sign posts, curb and gutter, and performing miscellaneous concrete curb spill repair. Remove automobile debris and melted plastic residue and powerwash traffic island apron and rock blanket surfaces.

As determined necessary by the Engineer, provide traffic control for the above work locations. Work shall be performed in accordance with section 9-1.04 FORCE ACCOUNT and all applicable sections of the Standard Specifications.

Estimate of extra work at Force Account = \$50,000.00

Net estimated cost for this change = \$54,440.00

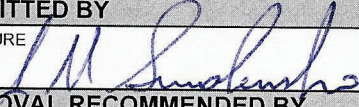
There will be no time adjustment as a part of this change.

Estimated Cost: \$54,440.00

☐ Decrease ☒ Increase

By reason of this order the time of completion will be adjusted as follows: None

SUBMITTED BY

SIGNATURE 	James M. Smolenski, Resident Engineer	DATE 2/10/2025
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APPROVAL RECOMMENDED BY

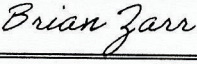
SIGNATURE	Jon McClain, County Project Manager	DATE
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ENGINEER APPROVAL BY

SIGNATURE	William Pike, Interim Public Works Director	DATE
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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. **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) Brian Zarr, Project Manager	DATE 2-21-25
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