

**CONTRACT CHANGE ORDER MEMORANDUM**

DATE: January 13, 2025

DC-CEM-4903 4903 (REV 06/2016)

TO: Jon McClain			FILE E.A	Tehama County 99W & South Main Street Project County Project Number: 2708181 Federal Aid Project RPSTPL 5908(100) Caltrans Contract Number: 02-IJ6204
FROM: James Smolenski				
CCO NO. 13	SUPPLEMENT NO.	CATEGORY CODE:	CONTINGENCY BALANCE (Including this change): Caltrans \$287,275.93 / City \$341,808.12 / County \$397,672.07	
\$250,000.00		INCR <u>X</u> DECR	HEADQUARTERS APPROVAL REQUIRED?    YES      NO <u>X</u>	
SUPPLEMENTAL FUNDS PROVIDED \$ 0			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS?    YES <u>X</u> NO	

THIS CHANGE ORDER PROVIDES FOR:

In accordance with Section 9-1.17D, "Final Payment and Claims," of the Standard Specifications, compensate the contractor for Potential Claim No. 001 identified in the Dispute Resolution Board Report "PCR-1 Quality Control/Material Testing," dated August 2, 2024.

Reason for Change:

S.T. Rhoades submitted Request for Information (RFI) #5, regarding the interpretation of the notes in the meeting minutes from the February 7, 2024, Nonmandatory Pre-Bid meeting attached to Addendum No. 1. S.T. Rhoades interpreted these notes to mean that they would not be responsible for quality control or material testing during the project and prepared their bid without including any funds to perform this testing. The contractor filed Initial Potential Claim Record #001 following the Engineer's response to RFI #5. The Dispute Review Board conducted an informal hearing on the potential claim during the DRB kickoff meeting and found the contractor's claim to have merit, recommending that the County reimburse the Contractor for all QC costs expended during the course of the contract.

Method of Payment:

Payment Adjustment at Force Account. Cost of extra work due to quality control inspection and testing from the beginning of work on the project through 11/30/2024 = \$184,362.16. Additional payments for QC work completed following 11/30/2024 will be made by additional force account payments. The total cost of QC work for the project is estimated at \$250,000.00. Final payment after the Contractor completes all item work, and a full and final claim record is received and authorized, will be made as a supplement to this change.

Time Adjustment:

No time adjustment will be made, since the work described in this change order will not result in a critical delay.

CONCURRED BY:		ESTIMATE OF COST	
RESIDENT ENGINEER: James M. Smolenski	DATE: 12/30/2024	ITEMS	THIS REQUEST      TOTAL TO DATE
COUNTY PROJECT MANAGER: Jon McClain	DATE: 1/30/25	FORCE ACCOUNT	\$250,000.00      \$250,000.00
COUNTY PUBLIC WORKS DIRECTOR: James N. Simon	DATE:	AGREED PRICE	
CITY OF RED BLUFF PUBLIC WORKS: R. Scott Miller	DATE:	ADJUSTMENT	
CALTRANS OVERSIGHT ENGINEER: Kyle Higgins	DATE:	TOTAL	\$250,000.00      \$250,000.00
ENGINEER OF RECORD: Meghan Sigler	DATE:	FEDERAL PARTICIPATION	
		<input checked="" type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (Maintenance) <input type="checkbox"/> NON-PARTICIPATING	
		FEDERAL SEGREGATION (If more than one funding source or P.I.P type)	
		CCO FUNDED PER CONTRACT <input checked="" type="checkbox"/> CCO FUNDED AS FOLLOWS	
			PERCENT
		Caltrans	47%
		City of Red Bluff	24%
		Tehama County	29%

**CONTRACT CHANGE ORDER**

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

Change Requested by:  Engineer  Contractor

CCO NUMBER 19	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

At Location 4, for various locations between Station 33+52 Lt to 36+64 Lt, modify existing curb, gutter and sidewalk as determined necessary by the Engineer in order to complete the ADA and surface drainage improvements originally contemplated by the project plans.

**INCREASE IN ITEM AT ITEM PRICE**

- Item 70 MINOR CONCRETE (Red Bluff Standard Curb and Gutter) **40.0 LF (+2.7%) @ \$82.00/LF = \$3,280.00 (+2.7%)**
- Item 75 MINOR CONCRETE (Sidewalk) **2.7 CY (+1.8%) @ \$1,400.00/CY = \$3,780.00 (+1.8%)**
- Item 150 MINOR CONCRETE (Under-Sidewalk Drain, Type 2) **1.0 EA (+100%) @ \$1,100.00/CY = \$1,100.00 (+100%)**

Total estimated item increase = \$8,160.00

The revised final quantity for Bid Item No. 75, Minor Concrete (Sidewalk), will be 152.7 CY. You accept this quantity as the final payment for the quantity shown on the Bid Item List, as modified by this change order and by previous change orders, including dimensions changed by the engineer.



In accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the Standard Specifications, you will receive the following payment adjustment for Item 150, Minor Concrete (Under-Sidewalk Drain, Type 2): No adjustment.

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

Estimated Cost: \$8,160.00

Decrease  Increase

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

<b>SUBMITTED BY</b>		
SIGNATURE 	James M. Smolenski, Resident Engineer	DATE 1/23/2025
<b>APPROVAL RECOMMENDED BY</b>		
SIGNATURE 	Jon McClain, County Project Manager	DATE 1/30/25
<b>ENGINEER APPROVAL BY</b>		
SIGNATURE	James N. Simon, Director	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. **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.**

<b>CONTRACTOR ACCEPTANCE BY</b>		
SIGNATURE 	(PRINT NAME & TITLE) Brian Zarr, Project Manager	DATE 1/29/25