Sheet of TEHAMA COUNTY - DEPARTMENT OF PUBLIC WORKS **CONTRACT CHANGE ORDER** CEM-4900 (OLD HC-5 REV. 9/97) CT# 7541-3501-0 Change Requested by: Engineer CCO NUMBER SUP NUMBER CONTRACT NO. FEDERAL NUMBER(S) ROAD Ten (10) Tehama County: 2708181 99W / S. Main Street RPSTPL 5908(100) Caltrans: 02-IJ6204 CONTRACTOR ST Rhoades Construction TO 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 EXTRA WORK AT FORCE ACCOUNT At Location 4, maintain the existing landscape irrigation system, in accordance with the Standard Specifications, section 20-10.02 "EXISTING IRRIGATION FACILITIES" and as directed by the Engineer. Estimate of extra work at Force Account = \$10,000.00 Net cost for this change = \$10,000.00 There will be no time adjustment as a part of this change.

Estimated Cost: \$10,000.00	☐ Decrease ☐ Increa	☐ Decrease ☐ Increase			
By reason of this order the time of completion will be adju-	sted as follows: No adjustment				
SUBMITTED BY					
SIGNATURE M Smolenely	James M. Smolenski, Resident Engineer	DATE 8/9/2024			
APPROVAL RECOMMENDED BY					
SIGNATURE - McCh	John McClain, County Project Manager	10/15/24			
ENGINEER APPROVAL BY					
SIGNATURE	James N. Simon, Director	DATE			
We the undersigned contractor, have given careful consideration that we will provide all equipment, furnish the materials, enecessary for the work above specified, and will accept accontractor, do not sign acceptance of this order, your	xcept as may otherwise be noted above, and perform s full payment therefor the prices shown above. NOT rattention is directed to the requirements of the s	all services E: If you, the			
proceeding with the ordered work and filing a written	protest within the time therein specified.	TO THE PERSON NAMED IN COLUMN			
CONTRACTOR ACCEPTANCE BY	CODINE NAME & TITLE)	DATE			
SIGNATURE Brian Zarr	(PRINT NAME & TITLE) Brian Zarr, Project Manager	8/28/24			

TEHAMA COUNTY - DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER MEMORANDUM

CONTRACT CHANGE ORDER MEMORANDUM DC-CEM-4903 (REV 06/2016)							DATE: August 9, 2024		
TO: Jon McClain			FILE Tehama Cour						
FROM: James Smolenski					County Project Number: 2709181 Federal Aid Project RPSTPL 5908(100) Caltrans Contract Number: 02-IJ6204				
CCO NO. Ten (10)	SUPPLEMENT NO.	CATEGOF	Y CODE:		1	ENCY BALANCE (Including th \$801,399.74 / City \$522,698		\$619,62	29.72
\$10,000.00		INCR -	X	DECR	HEADQU	ARTERS APPROVAL REQUIR	ED? YES	X	NO
SUPPLEMENTA \$ 0	L FUNDS PROVIDED					EQUEST IN ACCORDANCE //IRONMENTAL DOCUMENTS	? YES	Х	NO

THIS CHANGE ORDER PROVIDES FOR:

At Location 4, maintain the existing landscape irrigation system, in accordance with the Standard Specifications, section 20-10.02 "EXISTING IRRIGATION FACILITIES."

Reason for Change:

An existing 6" CMP irrigation crossover was found on ramp O2-line near station 12+25 that will need to be extended in order to accommodate the pavement widening. In addition, the existing irrigation system requires periodic maintenance in order for the valves and piping to remain in a serviceable condition. The contractor is directed extend the irrigation crossover and to perform periodic maintenance on the existing system as determined necessary by the Engineer.

Extra Work at Force Account. Total estimated cost of extra work = \$10,000.00

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:	DATE:		THIS REQUEST	TOTAL TO DATE		
James M. Smolenski	8/9/2024	ITEMS				
COUNTY PROJECT MANAGER	DATE: / Ja/	FORCE ACCOUNT	\$10,000.00	\$10,000.00		
Jon McGlain	10/15/24	AGREED PRICE				
COUNTY PUBLIC WORKS DIRECTOR:	DATE:	ADJUSTMENT				
James N. Simon		TOTAL	\$10,000.00	\$10,000.00		
CITY OF RED BLUFF PUBLIC WORKS:	DATE:	FEDERAL PARTICIPATION				
R. Scott Miller			□ PARTICIPATING	S IN PART NONE		
CALTRANS OVERSIGHT ENGINEER:	DATE:	□NON-PARTICIPATING (Maintenance) □NON-PARTICIPATING				
Kyle Higgins K	10/15/24					
ENGINEER OF RECORD:	DATE:	FEDERAL SEGREGATION (If more than one funding source or P.I.P type)				
Meghan Sigler		CCO FUNDED PER CONTRACT ☐ CCO FUNDED AS FOLLOWS				
				PERCENT		
Tr.		Caltran		100%		
		City of Red		0%		
		Tehama Co	ounty	0%		
ar g red g r						