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CEM-4900 (OLD HC-5 REV. 9/97) CT# 7541-3501-0			Change Requested by: Engineer Contra	
CCO NUMBER	SUP NUMBER	CONTRACT NO. Tehama County: 2708181 Caltrans: 02-IJ6204	ROAD 99W / S. Main Street	FEDERAL NUMBER(S) RPSTPL 5908(100)
то		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, remove 85 LF of Type A1-6 concrete curb at Island "B"starting at "SM" 40+80 and proceeding south and remove 38 LF of Type A1-6 concrete curb at the south end of Island "I", and construct additional truck aprons with new Type A1-6 and Type 3M curb alignments according the edited Layout sheets L-13 and L-14, attached as pages 2-3 of this change order.

## DECREASE IN ITEM AT ITEM PRICE

Item 37 PERVIOUS CONCRETE
Item 38 PERMEABLE ROCK BLANKET
Total estimated item decrease = (\$20,380.56.00)

100.9 SQYD (-3.2%) @ \$115.00/LF = \$11,602.79 (-3.2%) 100.9 SQYD (-3.2%) @ \$87.00/LF = \$8,777.77 (-3.2%)

## INCREASE IN ITEM AT ITEM PRICE

 Item 68
 MINOR CONCRETE (TYPE 3M CURB)
 317.0 LF (+55.6%) @ \$95.00/LF = \$30,115.00 (+55.6%)

 Item 71
 MINOR CONCRETE (TYPE A1-6 CURB)
 111.0 LF (+5.55%) @ \$55.00/LF = \$6,105.00 (+8.0%)

 Item 74
 MINOR CONCRETE (TRUCK APRON)
 44.0 CY (+17.6%) @ \$1010.00/LF = \$2,640.00 (+17.6%)

 Item 77
 REMOVE CURB

Total estimated item increase = \$82,874.00

The revised final quantity for Bid Item No. 74, Minor Concrete (Truck Apron), will be 294.0 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.

## EXTRA WORK AT FORCE ACCOUNT

Net cost for this change = \$71,493.44

Where directed by the Engineer, regrade the truck apron areas by performing additional roadway excavation to lower the grading plane and place and compact 0.5' of CL2AB. Estimate of extra work at Force Account = \$9,000.00

Decrease increas	increase	
adjusted as follows: None		
James M. Smolenski, Resident Engineer	9/13/2024	
Jon McClain, County Project Manager	DATE	
	DATE	
	James M. Smolenski, Resident Engineer	

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 Brian Zarr	(PRINT NAME & TITLE)  Brian Zarr, Project Manager	DATE 5/20/25



