COUNTY OF TEHAMA - DEPARTMENT OF PUBLIC WORKS

CHANGE ORDER MEMORANDUM

CEM-4903 (REV. 06/2	019)				
ਾਂਹ William Pike, Interim Director of Public Works		Morks	FILE Evergreen Road Bridge Replacement Project		
		VVOIRG	BRLOZB-5908(025)		
FROM Justin Kable, Resid	ent Engineer		CONTINGENCY BALANCE (Including this change) \$153,899.20 - \$0.00 = \$153,899.20 (HBP) \$447,683.27 - \$26,823.87 = \$420,859.40 (STIP)		
CHANGE ORDER NO. 35	SUPPLEMENT NO. 0	CATEGORY CODE	BOARD OF SUPERVISORS APPROVAL REQUIRED? YES_XNO		
CHANGE ORDER AMOU \$ 26,823.87		X Decrease			
SUPPLEMENTAL FUND	S PROVIDED		IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS		

DATE: May 20, 2025

This Change Order Provides for: Constructing a new drainage system and drainage ditch to provide an overflow outlet for the constructed retention basin, and excavating a swale to restore natural run-off into the newly constructed roadside ditches.

Reason for change: Drainage was originally designed to exit the project through an existing drainage culvert in the northern area of the project. Following completion of the as-bid drainage improvements, it was determined that the existing drainage path was blocked by property owners downstream. This change order includes work performed to resolve immediate flooding concerns and implement subsequent permanent design changes to the drainage systems.

Method of payment: The payment for changes will be made for as Extra Work at Force Account and Extra Work at Agreed Lump Sum. An independent analysis of the force account and agreed lump sum price is on file in the project records.

Time adjustment:

Consideration of a time adjustment is deferred for the work described in the change order. The amount of time adjustment, if any, will be determined in accordance with Section 8-1.07, "Delays," of the Standard Specifications.

Funding:

The funding details for this Change Order are shown in the attached Attachment #1.

CONCURRED BY		ESTIMATE OF COST				
COUNTY PROJECT MANAGER DATE			THIS REQUEST		TOTAL TO DATE	
Jon McClain		ITEMS	\$		\$	
	DATE	FORCE ACCOUNT	\$	8,516.12	\$ 8,516.12	
Shawn Furtado		AGREED PRICE	\$	18,307.75	\$ 18,307.75	
		ADJUSTMENT	\$		\$	
		TOTAL	\$	26,823.87	\$ 26,823.87	
		FEDERAL PARTICIPATION			ION	
a		X_PARTICIPATING PARTICIPATING IN PART NONE NON-PARTICIPATING (Maintenance) NON PARTICIPATING				
		FEDERAL SEGREGATION (If more than one funding source or P.I.P.type)				
		CHANGE ORDER FUNDE	ED PER CON	NTRACT_X	CCO FUNDED AS FOLLOWS	
		FEDERAL FUN	NDING SO	URCE	PERCENT 100.00	
RESIDENT ENGINEER SIGNATURE Justin Kable	HBP			0.00		

COUNTY OF TEHAMA - DEPA	ARTMENT OF PUBLIC WOR	S					
CHANGE ORDER MEI	MORANDUM - FUND	ING DETAILS	DATE:	May 20, 2025			
TO:		FILE:					
William Pike, Interim D	irector of Public Works	I -	Evergreen Road Bridge Replacement Project BRLOZB-5908(025)				
FROM:							
Justin Kable, Resident E	Engineer						
CHANGE ORDER NO.	SUPPLEMENT NO.						
35	0						
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	TABLE 1						
The Funding for this change order is as follows:							
ITEM #	DESCRIPTION	STIP	HBP	TOTAL			
EWFA	Furnish and Install 300 EA Arroyo Willow Cuttings	\$8,516.12	\$0.00	\$8,516.12			
EWLS	Furnish and Deliver 595 EA Potted Arroyo Willow Plants	\$18,307.75	\$0.00	\$18,307.75			
			(4)				
	×						
	TOTAL	\$26,823.87	\$0.00	\$26,823.87			
	TOTAL (Positive Entries Only)	\$26,823.87	\$0.00	\$26,823.87			
	Percentage split of CCO	100.00	0.00				