

**CONTRACT CHANGE ORDER MEMORANDUM**

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

DATE: February 12, 2025

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. 15	SUPPLEMENT NO.	CATEGORY CODE:	CONTINGENCY BALANCE (Including this change): Caltrans \$212,319.26 / City \$310,443.83 / County \$358,561.82
\$3,213.00	INCR	X	DECR
SUPPLEMENTAL FUNDS PROVIDED \$ 0			HEADQUARTERS APPROVAL REQUIRED? YES NO X
			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? YES X NO

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**THIS CHANGE ORDER PROVIDES FOR:**

Perform miscellaneous changes to the planned guardrail installations at Location 3. At Location 3, near the Walmart DC main entrance at "99W" Sta 429+00, install a cable anchor assembly (Type SFT-M) in lieu of the planned Alternative In-line Terminal System and construct special post footings where required when crossing the reinforced concrete box culvert, as shown on the detail attached as sheet number 2 of this change order. At "99W" Sta 426+50 construct additional special post footings where required when crossing the RCB. At "99W" Sta 367+50 replace the asymmetrical "W" beam to thrie beam element with a symmetrical element at the SB approach to Coyote Cr Bridge.

**Reason for Change:**

During construction, the contractor submitted RFI #37 notifying the Engineer that the guardrail could not be constructed as shown on the plans. The Designer provided instructions to perform miscellaneous modifications to the planned guardrail installations in order to resolve conflicts with various site constraints.

**Method of Payment:**

Extra Work at Force Account, due to the engineer and the contractor being unable to agree on a unit or lump sum price for the work. Total estimated cost of extra work = \$7,000.00. Item decrease at item price for one eliminated AITS for a credit of (\$3,787.00). Net cost for this change = \$3,213.00.

**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:**
 RESIDENT ENGINEER:  
James M. Smolenski

 DATE:  
9/4/2024 4/10/25

COUNTY PROJECT MANAGER:

DATE:

Jon McClain

COUNTY PUBLIC WORKS DIRECTOR:

DATE:

William Pike

CITY OF RED BLUFF PUBLIC WORKS:

DATE:

R. Scott Miller

CALTRANS OVERSIGHT ENGINEER:

DATE:

Kyle Higgins

ENGINEER OF RECORD:

DATE:

Meghan Sigler

**ESTIMATE OF COST**

	THIS REQUEST	TOTAL TO DATE
ITEMS	(\$3,787.00)	(3,787.00)
FORCE ACCOUNT	\$7,000.00	\$7,000.00
AGREED PRICE		
ADJUSTMENT		
<b>TOTAL</b>	<b>\$3,213.00</b>	<b>\$3,213.00</b>

**FEDERAL PARTICIPATION**

☒ PARTICIPATING ☐ PARTICIPATING IN PART ☐ NONE  
☐ NON-PARTICIPATING (Maintenance) ☐ NON-PARTICIPATING

FEDERAL SEGREGATION (If more than one funding source or P.I.P type)

CCO FUNDED PER CONTRACT ☒ CCO FUNDED AS FOLLOWS  
PERCENT

Caltrans	47%
City of Red Bluff	24%
Tehama County	29%