

**CONTRACT CHANGE ORDER**

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

Change Requested by:  Engineer  Contractor

CCO NUMBER One (1)	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 **ST 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

The contractor to perform monthly water quality monitoring and reporting for 401 permit compliance.

EXTRA WORK AT AGREED UNIT PRICE

For the work involved in this change order, you agree to accept the following unit price payments. Payment is full compensation for furnishing the resources and activities for all work.

12 Water Quality Monthly Reports - **12 Months @ \$632.50 per month = \$7,590.00**

Estimate of Extra Work at Agreed Unit Price: \$7,590.00


As agreed, there will be no additional payment to you or credit to County as a result of the work described.

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


Estimated Cost: **\$7,590.00**  Decrease  Increase

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

**SUBMITTED BY**

SIGNATURE 	James M. Smolenski, Resident Engineer	DATE 7/15/2024
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**APPROVAL RECOMMENDED BY**

SIGNATURE 	Jon McClain, County Project Manager	DATE 10/14/24
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**ENGINEER APPROVAL BY**

SIGNATURE	James N. Simon, Director	DATE
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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 	(PRINT NAME & TITLE) Brian Zarr, Project Manager	DATE 8/26/24
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TEHAMA COUNTY – DEPARTMENT OF PUBLIC WORKS  
**CONTRACT CHANGE ORDER MEMORANDUM**  
 DC-CEM-4903 4903 (REV 06/2016)

DATE: July 15, 2024

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. One (1)	SUPPLEMENT NO.	CATEGORY CODE:	CONTINGENCY BALANCE (Including this change): Caltrans \$1,036,892.15 / City \$529,476.84 / County \$639,784.52	
\$7,590.00		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:  
 The contractor is to perform monthly water quality monitoring and reporting in accordance with the 401 permit requirements.

Reason for Change:  
 During the Pre-con it was noted that the 401 permit required a monthly water quality monitoring report to be submitted on the 1<sup>st</sup> day of each month.

Method of Payment:  
 Extra Work at Agreed Unit Price; 12 Months @ \$632.50 per month. Total estimate of extra work = \$7,590.00

Time Adjustment:  
 There will be no time adjustment for this change.

CONCURRED BY:		ESTIMATE OF COST	
	DATE:	THIS REQUEST	TOTAL TO DATE
RESIDENT ENGINEER: James M. Smolenski <i>JMS</i>	7/15/2024	ITEMS	
COUNTY PROJECT MANAGER: Jon McClain <i>JMcClain</i>	10/14/24	FORCE ACCOUNT	
COUNTY PUBLIC WORKS DIRECTOR: James N. Simon		AGREED PRICE	\$7,590.00
CITY OF RED BLUFF PUBLIC WORKS: R. Scott Miller		ADJUSTMENT	
CALTRANS OVERSIGHT ENGINEER: Shoukie Alawar	6/26/2024	TOTAL	\$7,590.00
ENGINEER OF RECORD: Meghan Sigler		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%