# TEHAMA COUNTY - DEPARTMENT OF PUBLIC WORKS

# CONTRACT CHANGE ORDER MEMORANDUM

DATE: August 8, 2024

| DC-CEM-4903                           | 1903 (REV 06/2016) |                |   |  |  |  |        |    |    |   |
|---------------------------------------|--------------------|----------------|---|--|--|--|--------|----|----|---|
| TO: Jon McClain FROM: James Smolenski |                    |                |   | FILE<br>E.A  | Tehama County<br>99W & South Main Street Project |  |        |    |    |   |
|                                       |                    |                |   | County Project Number: 2708181 Federal Aid Project RPSTPL 5908(100) Caltrans Contract Number: 02-IJ6204      |  |  |        |    |    |   |
| CCO NO.<br>Eleven 11                  | SUPPLEMENT NO.     | CATEGORY CODE: |   | CONTINGENCY BALANCE (Including this change): Caltrans \$758,399.74 / City \$522,698.36 / County \$619,629.72 |  |  |        |    |    |   |
| \$43,000.00                           |                    | INCR           | X | DECR   | HEADQUA  | ARTERS APPROVAL REQUIRE                        | D? YES |    | NO | X |
| SUPPLEMENTA<br>\$ 0                   | L FUNDS PROVIDED   |                |   |  |  | EQUEST IN ACCORDANCE<br>/IRONMENTAL DOCUMENTS? | YES    | _X | NO |   |

### THIS CHANGE ORDER PROVIDES FOR:

At Location 4, install the added drainage system at "SM" station 39+71 to 40+32 and embankment according to the RFI #31 Additional Info Exhibit 1 sheet attached as Sheet No. 2 of this change.

# Reason for Change:

The plans show to construct new sidewalk from "SM" station 40+23 TO 39+00. However, there is insufficient embankment width available to construct the planned sidewalk section without encroaching into the flowline of the adjacent roadside ditch. In response to the Contractor's RFI No. #31 and additional original ground topo information, the Designer included the addition of 60 LF of 24" RCP and 2 additional concrete flared end sections.

### Method of Payment:

Increase in Bid Items at Bid Item Prices. Total estimated item increase = \$43,000.00

# Time Adjustment:

There will be no time adjustment for this change.

| CONCURRED BY:                         |                       |   | ESTIMATE OF COST            |                              |  |  |
|---------------------------------------|-----------------------|---|-----------------------------|------------------------------|--|--|
| RESIDENT ENGINEER: James M. Smolenski | DATE:<br>8/8/2024     | ITEMS   | THIS REQUEST<br>\$43,000,00 | TOTAL TO DATE<br>\$43,000.00 |  |  |
| COUNTY PROJECT MANAGER:               | DATE:                 | FORCE ACCOUNT   | 1                           |                              |  |  |
| Jon McClain                           |                       | AGREED PRICE  |                             |                              |  |  |
| COUNTY PUBLIC WORKS DIRECTOR:         | DATE;                 | ADJUSTMENT  |                             |                              |  |  |
| James N. Simon                        |                       | TOTAL   | \$43,000.00                 | \$43,000.00                  |  |  |
| CITY OF RED BLUFF PUBLIC WORKS:       | FEDERAL PARTICIPATION |   |                             |                              |  |  |
| R. Scott Miller                       |                       |   | □PARTICIPATIN               | G IN PART   NONE             |  |  |
| CALTRANS OVERSIGHT ENGINEER: DATE:    |                       | □NON-PARTICIPATING (Maintenance) □NON-PARTICIPATING                 |                             |                              |  |  |
| Kyle Higgins                          | 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                      |  |  |
|                                       |                       | <b>-</b>  | Caltrans                    | 100%                         |  |  |
|                                       |                       | City o  | 0%                          |                              |  |  |
|                                       |                       | Teha  | ma County                   | 0%                           |  |  |
|                                       |                       |   |                             |                              |  |  |

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DATE

10-24-24

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| CONTRA | CT | CHANGE | ORDER |
|--------|----|--------|-------|
|--------|----|--------|-------|

| то  |            | S T Rhoades Construction                                |                              | CONTRAC                        | TOR        |
|---|------------|---|------------------------------|--------------------------------|------------|
| CCO NUMBER Eleven (11)                        | SUP NUMBER | CONTRACT NO. Tehama County: 2708181 Caltrans: 02-IJ6204 | ROAD<br>99W / S. Main Street | FEDERAL NUMBER(<br>RPSTPL 5908 | • /        |
| CEM-4900 (OLD HC-5 REV. 9/97) CT# 7541-3501-0 |            |   | Change Requested by:         | Engineer                       | Contractor |
| 00111111101                                   |            | CLIV  |                              |                                |            |

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, install the added drainage system at "SM" station 39+71 to 40+32 and embankment according to the RFI #31 Additional Info Exhibit 1 sheet attached as Sheet No. 2 of this change.

# INCREASE IN ITEM AT ITEM PRICE

Item 64 24" REINFORCED CONCRETE PIPE 60.0 LF (+300%) @ \$600/LF = \$36,000.00 (+300.00%) Item 65 18" CONCRETE FLARED END SECTION 2 EA (+200%) @ \$3,500/EA = \$7,000.00 (+200.00%)

Total estimated item increase = \$43,000.00

In accordance with Section 9-1.06B, "Increases of More Than 25 Percent," of the Standard Specifications, you will receive the following payment adjustments: None.

Net cost for this change = \$43,000.00

CONTRACTOR ACCEPTANCE BY

Brian Zarr

SIGNATURE

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

| Estimated Cost: \$43,000.00                    | ☐ Decrease ■ Increase   | se                 |
|--|---|--------------------|
| By reason of this order the time of completion | on will be adjusted as follows: None  |                    |
|  |   |                    |
| SUBMITTED BY                                   |   |                    |
| SIGNATURE M Surpling                           | James M. Smolenski, Resident Engineer   | 8/16/2024          |
| APPROVAL RECOMMENDED BY                        |   |                    |
| SIGNATURE                                      | John McClain, County Project Manager  | DATE               |
| ENGINEER APPROVAL BY                           |   | 350.5.200.584.60   |
| SIGNATURE                                      | James N. Simon, Director  | DATE               |
| We the undersigned contractor, have given      | careful consideration to the change proposed and agree, if this pro   | posal is approved, |
|  | ne materials, except as may otherwise be noted above, and perform   |                    |
|  | d will accept as full payment therefor the prices shown above. NOT is order, your attention is directed to the requirements of the si |                    |

(PRINT NAME & TITLE)

Brian Zarr, Project Manager

proceeding with the ordered work and filing a written protest within the time therein specified.

