

**Howard N. Dashiell**  
**DIRECTOR OF TRANSPORTATION**

Road Commissioner  
County Engineer, RCE 42001  
County Surveyor, PLS 7148



**FUNCTIONS**

Administration & Business Services  
Airports  
Engineering  
Land Improvement  
Roads and Bridges  
Solid Waste & Landfills  
Water Agency

**COUNTY OF MENDOCINO**  
**DEPARTMENT OF TRANSPORTATION**

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December 3, 2025

Mendocino County Board of Supervisors  
501 Low Gap Road, Room 1010  
Ukiah, CA 95482

RE: ADOPTION OF RESOLUTION OF THE MENDOCINO COUNTY BOARD OF SUPERVISORS AUTHORIZING THE DIRECTOR OF TRANSPORTATION TO APPROVE A CONTRACT CHANGE ORDER IN THE AMOUNT OF \$12,995 FOR DEPARTMENT OF TRANSPORTATION CONTRACT NO 250016 FOR A TOTAL CONTRACT AMOUNT OF \$44,333 FOR CONSTRUCTION OF THE EUREKA HILL ROAD BRIDGE AT GARCIA RIVER REVEGETATION PROJECT, COUNTY ROAD 505, MILEPOST 4.92 (POINT ARENA AREA)

Honorable Board Members:

Mendocino County Department of Transportation (DOT) Project Number (No.) A0103VEG provides for Eureka Hill Road Bridge at Garcia River Revegetation Project, County Road (CR) 505, Milepost (M.P.) 4.92. The construction phase will be 88.53% funded through the Federal Highway Administration (FHWA) Highway Bridge Program (HBP), with the 11.47% local match covered by the Road Fund.

Pursuant to Board Resolution No. 25-069 (April 8, 2025), DOT awarded DOT Contract No. 250016 in the amount of \$31,338 for construction of the Eureka Hill Road Bridge at Garcia River Revegetation Project, CR 505 at M.P. 4.92, to Gregg Simpson Trucking, of Ukiah, California on May 23, 2025. The contract amount was \$108,262 less than the engineer's estimate of \$139,600.

Scouring at the southeast bridge abutment requires placement of 6"-12" cobble to repair. Pursuant to Resolution No. 24-101 (June 25, 2024), the Director's change order authority for this project is \$5,000, per contract change order.

I therefore, recommend and request that the Board authorize a resolution allowing the Director of Transportation to approve a change order for DOT Contract No. 250016 in the amount of \$12,995 for a total contract amount of \$44,333.

I will, of course, respond to any questions that the Board may have.

Respectfully submitted,



HOWARD N. DASHIELL  
Director of Transportation

cc: DOT Project A0103VEG