

COUNTY OF LAKE  
Department of Public Works  
255 North Forbes Street  
Lakeport, CA 95453

CHANGE ORDER NO: 2

DATE: January 19, 2024

PROJECT: **Middletown Multi-Use Pathway**  
**State Project No. ATPL-5914(102)**

CONTRACTOR: **Argonaut Constructors**  
**360 Sutton Place**  
**Santa Rosa, CA**

Note: These changes in no way relieve the Contractor of completing work in accordance with standards established by the Standard Specifications and Special Provisions.

ITEM NO.	DESCRIPTION	TIME EXTENSION	VALUE
1	Decrease item 10 "Roadway Excavation" by 323 CY (323 x \$95.00 = \$30,685.00)	0	\$ (30,685.00)
2	Decrease item 13 "Hydromulch" by 15,650 SQFT (15650 x \$0.10 = \$1,560.00)	0	\$ (1,565.00)
3	Decrease item 14 "Class 2 Aggregate Base (CY)" by 246 CY (246 x \$100.00 = \$24,600.00)	0	\$ (24,600.00)
4	Decrease item 15 "Hot Mix Asphalt (Type A)" by 128 TONS (128 x \$180.00 = \$23,040.00)	0	\$ (23,040.00)
5	Add item 16 "Place Hot Mix Asphalt Dike (Type A)" by 16 LF (16 x \$35.00 = \$560.00)	0	\$ 560.00
6	Decrease item 17 "Remove Asphalt Concrete Pavement" by 32 SQFT (32 x \$2.00 = \$64.00)	0	\$ (64.00)
7	Decrease item 35 "Adjust Utility Cover to Grade" by 1 EA (1 x \$700.00 = \$700.00)	0	\$ (700.00)
8	Decrease item 37 "Detectable Warning Surface" by 30 SQFT (30 x \$86.00 = \$2,580.00)	0	\$ (2,580.00)
9	Decrease item 41 "Roadside Sign - One Post" by 7.22 SQFT (7.22 x \$16.00 = \$115.52)	0	\$ (115.52)
10	Decrease item 43 "Reflectorized Bollard" by 2 EA (2 x \$800.00 = \$1,600.00)	0	\$ (1,600.00)
11	Decrease item 44 "High Build Paint Traffic Stripe (Detail 1)" by 939 LF (939 x \$1.40 = \$1,314.60)	0	\$ (1,314.60)
12	Decrease item 46 "High Build Pavement Markings (Diamond Symbol)" by 2 EA (2 x \$275.00 = \$550.00)	0	\$ (550.00)
13	Decrease item 49 "Remove Stump" by 2 EA (2 x \$3,000.00 = \$6,000.00)	0	\$ (6,000.00)
14	Decrease item 51 "Guard Railing Terminal System" by 2 EA (2 x \$4,750.00 = \$9,500.00)	0	\$ (9,500.00)
15	Decrease item 52 "Midwest Guardrail System - Steel Post" by 363 LF (363 x \$35.00 = \$12,705.00)	0	\$ (12,705.00)
		0	\$ (114,459.12)

REQUESTED BY: Owner

REASONS: Change in quantities to reflect reduction in project limits and addition of new pathway elements on South side of driveway into Rancheria parking lot.

ORIGINAL CONTRACT WORKING DAYS:  
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):  
TIME EXTENSION FOR THIS CHANGE ORDER:  
REVISED CONTRACT WORKING DAYS:

75	Days
0	Days
0	Days
<u>75</u>	Days

ORIGINAL CONTRACT AMOUNT:  
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)  
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)  
AMOUNT THIS CHANGE ORDER:  
REVISED CONTRACT AMOUNT:

\$ 1,117,449.60
\$ 158,700.00
\$ -
\$ (114,459.12)
<u>\$ 1,161,690.48</u>

ACCEPTED: CONTRACTOR

By:



JOHN CARUSLE, PM  
Name and Title

1/23/24  
Date

RECOMMENDED:

By:

  
Department of Public Works

Scott De Leon, Director  
Name and Title

1/24/24  
Date

APPROVED: OWNER

By:

Board of Supervisors

Name and Title

Date