

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

CHANGE ORDER NO: 2

DATE: October 21, 2024

BID NO.: 23-13

PROJECT: **Soorates Mine Road Landslide Repair MP 2.61
Federal Aid Project No. FEMA-4308-DR-CA**

CONTRACTOR: **Gregg Simpson Trucking
11 Highland Ct.
Ukiah, CA 95482**

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

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 Bid Item List.

Extra Work at Agreed Lump Sum:

In accordance with Section 4-1.05, "Changes and Extra Work" of the Standard Specifications, furnish all labor, materials, equipment, tools, subcontractor support, and incidentals to extend the roadway reconstruction approximately 75 feet (one lane) per the typical section detailed on plan sheet C-6B (sheet 10 of 17). This includes new guardrail, asphalt concrete dike, structural fill, class II aggregate base, asphalt concrete, and erosion control measures.

For this work involved in this change order, the Contractor is compensated the agreed lump sum payment of \$139,200.25. This sum constitutes full compensation for furnishing the resources and activities to complete the work. Costs are documented in Gregg Simpson Trucking Request for Change Order #02 dated September 25, 2024.

Extra work at agreed lump sum = \$139,200.25

REASONS: The roadway section is failing beyond the original scope of work.

ORIGINAL CONTRACT WORKING DAYS:	40 Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	1 Days
TIME EXTENSION FOR THIS CHANGE ORDER:	5 Days
REVISED CONTRACT WORKING DAYS:	46 Days

ORIGINAL CONTRACT AMOUNT:	\$491,864.53
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	9,722.10
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	139,200.25
REVISED CONTRACT AMOUNT:	\$640,786.88

ACCEPTED: CONTRACTOR

By: [Signature] Amanda Diveroux 10/21/24
Name and Title Date
Gregg Simpson Trucking Manager

RECOMMENDED:

By: [Signature] Glen March, Director 10/21/24
Name and Title Date
Department of Public Works

APPROVED: OWNER

By: _____ Name and Title _____ Date _____
Board of Supervisors

CHANGE ORDER MEMORANDUM

Date
OCTOBER 21, 2024

TO: COUNTY OF LAKE			FILE: COUNTY CONTRACT NO. <u>23-13</u>	
FROM: GREGG SIMPSON TRUCKING			COUNTY PROJECT NAME <u>SOCRATES MINE ROAD LANDSLIDE</u> REPAIR MP <u>2.61</u> FEDERAL PROJECT NO. <u>FEMA-4308-DR-CA</u>	
CCO NO. <u>2</u>	SUPPLEMENT NO.	CATEGORY CODE	CONTINGENCY BALANCE (Including this change): \$ _____	
CHANGE ORDER AMOUNT \$ <u>139,200.25</u> <u>X</u> INCREASE <u> </u> DECREASE			COUNTY BOARD OF SUPERVISORS APPROVAL REQUIRED? YES <u>X</u> NO <u> </u>	
SUPPLEMENTAL FUNDS PROVIDED \$ <u>0</u>			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS YES <u>X</u> NO <u> </u>	
ORIGINAL CONTRACT TIME: <u>40</u> DAY(S)	TIME ADJUSTMENT THIS CHANGE: <u>5</u> DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: <u>1</u> DAY(S)	PERCENTAGE TIME ADJUSTED (Including this change) <u>15</u> %	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) <u>0</u>

This change order provides for: Extending the roadway reconstruction approximately 75 feet (one lane) per the typical section detailed on plan sheet C-6B (sheet 10 of 17). This includes new guardrail, asphalt concrete dike, structural fill, class II aggregate base, asphalt concrete, and erosion control measures.

Reason for Change: It was determined that a section of roadway is failing beyond the original limits of reconstruction. This additional reconstruction is necessary to restore the drainage patterns and pavement grades.

Method of Payment: This change order will be paid as extra work at a lump sum amount. Cost information supporting the lump sum for the respective extra work are on file in the project records.

Time Adjustment: This change will affect the controlling activity by 5 days. A time adjustment of 5 working days is granted.

CONCURRED BY:		ESTIMATE OF COST		
PROJECT MANAGER	DATE:	ITEMS	THIS REQUEST	TO DATE
PABLO PANTALEON <i>PP</i>	10/21/2024	FORCE ACCOUNT	\$0.00	\$0.00
RESIDENT ENGINEER	DATE:	AGREED PRICE	\$139,200.25	\$148,922.35
MIKE JANET <i>MJ</i>	10/21/2024	ADJUSTMENT	\$0.00	\$0.00
PUBLIC WORKS DIRECTOR	DATE:	TOTAL	\$139,200.25	\$148,922.35
GLEN MARCH <i>G.M.</i>	10/21/2024	FEDERAL PARTICIPATION		
OTHER	DATE:	_____ PARTICIPATING	_____ PARTICIPATING IN PART	_____ NONE
		_____ NON-PARTICIPATING (Maintenance)	<u>X</u> NON-PARTICIPATING	

Gregg Simpson Trucking

11 Highland Ct
 Ukiah, CA 95482
 707-468-1654
 CA Lic # 650339

Estimate

DATE	Quote #
9/25/2024	744

NAME / ADDRESS
County of Lake 255 N. Forbes St. Lakeport, CA 95453



Estimate is good for 60 days

DESCRIPTION	QTY	PRICE	TOTAL
Socrates per RFI #2 - Option #1 Extend the pavement restoration 75 feet uphill (one lane) per the typical section detailed on plan sheet C-6B (sheet 10 of 17). This includes guardrail installation and any necessary fill to restore the asphalt section. Includes erosion control, AC dike, remove and replace guardrail - approx 5-7 additional working days	1		0.00
Remove AC - Off haul AC - Trucking - water truck - equipment and Labor	1	18,750.63	18,750.63
3/4 Aggregate Base Import material in - trucking - water truck - equipment and labor - traffic control	1	19,153.55	19,153.55
Make sub grade - base compaction - water truck - equipment and labor - traffic control	1	17,752.97	17,752.97
Paving - AC placement - compaction - equipment and labor - paving crew and materials - traffic control	1	37,750.23	37,750.23
Remove guard rail - disposal of guard rail - trucking - equipment and labor - traffic control	1	15,745.99	15,745.99
Install guard rail - equipment and labor - traffic control	1	19,500.00	19,500.00
Install AC dike - equipment and labor - traffic control	1	4,850.63	4,850.63
Install Hydro Seed - water truck - equipment and labor - traffic control	1	5,696.25	5,696.25
Onsite foreman during all work to occur		0.00	0.00
Equipment - paver - 320 Exc - 308 Exc - 966 Loader - compactor - trucking - water truck - hand tools as needed		0.00	0.00
Includes cost for additional days- bathroom facilities		0.00	0.00
Includes cost for additional WPCP		0.00	0.00
SALES TAX		7.875%	0.00

TERMS - Net 15 ...

Total \$139,200.25

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DBE #34675
 Small Business #32468
 CA DIR # 1000001303