

Date
November 18, 2024

CHANGE ORDER MEMORANDUM

TO: COUNTY OF LAKE			FILE: COUNTY CONTRACT NO. <u>22-05</u>	
FROM: Glen March, Director of Public Works			COUNTY PROJECT NAME <u>Middletown Multi-Use Pathway</u>	
			STATE PROJECT NO. <u>ATPL-5914(102)</u>	
CCO NO. <u>4</u>	SUPPLEMENT NO.	CATEGORY CODE	CONTINGENCY BALANCE (Including this change): \$ <u>N/A</u>	
CHANGE ORDER AMOUNT \$ <u>8,032.66</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> </u> NO <u> </u>	
ORIGINAL CONTRACT TIME: <u>75</u> DAY(S)	TIME ADJUSTMENT THIS CHANGE: <u>9</u> DAY(S)	PREVIOUSLY APPROVED TIME ADJUSTMENTS: <u>203</u> DAY(S)	PERCENTAGE TIME ADJUSTED (Including this change) <u>0</u> %	TOTAL # OF UNRECONCILED DEFERRED TIME (Including this change) <u>0</u>

This change order provides for: Balancing of all contract Bid Items to reflect actual final in-place quantities. 1.

Decrease Bid Item No. 40, "Relocate Roadside Sign-Two Post" by 1 EA @ \$450.00= \$(450.00)

2. Decrease Bid Item No. 42, "Relocate Roadside Sign-One Post" by 1 EA @ \$770.00 = \$(770.00)

In addition, this change order also provides the additional work performed in order to complete the project so it can meet Caltrans standards and specifications.

Reason for Change: It was determined that the removeable bollards need to be secured and locked per Caltrans. In addition to replace the missing bollard, the additional HMA 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 9 days. A time adjustment of 9 working days is granted.

1. Decrease Bid Item No. 40, "Relocate Roadside Sign-Two Post" by 1 EA @ \$450.00= \$(450.00)

2. Decrease Bid Item No. 42, "Relocate Roadside Sign-One Post" by 1 EA @ \$770.00 = \$(770.00)

The result of this change is an increase of \$8,032.66 to the contract.

CONCURRED BY:		ESTIMATE OF COST			
PROJECT MANAGER	DATE:	THIS REQUEST		TO DATE	
PABLO PANTALEON	11/19/2024	ITEMS			
<i>Pablo Pantaleon</i>		FORCE ACCOUNT	\$0.00		\$0.00
RESIDENT ENGINEER	DATE:	AGREED PRICE	\$8,032.66		\$299,542.35
PABLO PANTALEON	11/19/2024	ADJUSTMENT	\$0.00		\$0.00
<i>Pablo Pantaleon</i>		TOTAL	\$8,032.66		\$299,542.35
PUBLIC WORKS DIRECTOR	DATE:	FEDERAL PARTICIPATION			
GLEN MARCH	11/19/2024	<u> </u> PARTICIPATING <u> </u> PARTICIPATING IN PART <u> </u> NONE <u> </u> NON-PARTICIPATING <u>X</u> NON-PARTICIPATING (Maintenance)			
OTHER	DATE:				

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

CHANGE ORDER NO: 4

DATE: November 18, 2024

BID NO.: 22-05

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.

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.

Balancing of all contract Bid Items to reflect actual final in-place quantities.

1. Decrease Bid Item No. 40, "Relocate Roadside Sign-Two Post" by 1 EA @ \$450.00 / LF = \$(450.00)
2. Decrease Bid Item No. 42, "Relocate Roadside Sign-One Post" by 1 EA by \$770.00 = \$(770.00)

Total Decrease = \$ 1,220.00

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, and equipment required to address the additional Asphalt needed, secure the removeable bollards with locks, and replace the missing bollard at one location.

For this work, the Contractor is compensated \$9,252.66. This sum constitutes full and complete compensation, for providing all labor, materials, tools, and incidentals, including all markups for this change. Costs are documented in Argonaut Constructors Request for Change Order #04 dated November 15, 2024.

Extra work at agreed lump sum = \$9,252.66

Based on a time impact analysis, this change affects the controlling activity by nine days. A time adjustment of 9 working day is granted.

REQUESTED BY: ☒ Owner ☒ Contractor

REASONS: Balancing of all contract Bid Items to reflect actual final in-place quantities. It was determined that the removeable bollards need to be secured and locked per Caltrans. In addition to replace the missing bollard, the additional HMA is necessary to restore the drainage patterns and pavement grades.

ORIGINAL CONTRACT WORKING DAYS:	75	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	203	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	9	Days
REVISED CONTRACT WORKING DAYS:	287	Days

ORIGINAL CONTRACT AMOUNT:	\$1,117,449.60
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	405,968.81
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	-114,459.12

AMOUNT THIS CHANGE ORDER:
REVISED CONTRACT AMOUNT:

8,032.66
\$1,416,991.95

ACCEPTED: CONTRACTOR

By: John Carlisle John Carlisle / PM 11.20.24
Name and Title Date

RECOMMENDED:

By: G. March Glen March, Director 11/25/24
Department of Public Works Name and Title Date

APPROVED: OWNER

By: _____
Board of Supervisors Name and Title Date