

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

CHANGE ORDER NO: 1

DATE: August 5, 2025

BID NO.: 24-39

PROJECT: **Proj Name: 2024 Pavement Rehabilitation Project**
Federal Project No.

CONTRACTOR: **Name Argonaut Constructors, Inc.**
Address 360 Sutton Place
City, State, Zip Code Santa Rosa, Ca. 95407

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	Delete Bid Item 08 Pulverize, Grade, & Compact 4" - 8,197.08 SY x \$3.10 =	0	-\$25,410.95
2	Delete Bid Item 11 Double Chip Seal - 16,157.32 SY x 5.95 =	0	-\$96,136.05
3	Delete Bid Item 09 HMA Type A - 1,602 TN x \$160.00 =	0	-\$256,337.60
4	Delete Bid Item 12 AC Dike Type F - 5,813 LF x \$13.00 =	0	-\$75,569.00
5	Digouts	0	\$4,221.30
		0	-\$449,232.30

REQUESTED BY: Owner

This CCO includes Owner requested changes to delete the Pulverization and Double Chip Seal on misc roads, as well as deleting the unused quantities for the HMA paving bid item, and the AC Dike Bid Item. Also included are the additional costs to repair unsuitable grade sections.

REASONS:

ORIGINAL CONTRACT WORKING DAYS:	100	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	0	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	0	Days
REVISED CONTRACT WORKING DAYS:	100	Days

ORIGINAL CONTRACT AMOUNT:	\$5,113,696.75
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	0.00
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	0.00
AMOUNT THIS CHANGE ORDER:	-449,232.30
REVISED CONTRACT AMOUNT:	\$4,664,464.45

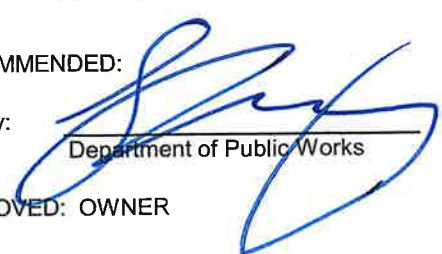
ACCEPTED: CONTRACTOR

By: _____

Name and Title

Date

RECOMMENDED:

By: 
Department of Public Works

Public Works Director

Name and Title

9/3/25

Date

APPROVED: OWNER

By: _____
Board of Supervisors

Name and Title

Date