

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

CHANGE ORDER NO: **2**
DATE: September 3, 2025
BID NO.: 24-39

PROJECT: **Proj Name: 2024 Pavement Rehabilitation Project**

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	Add HMA Type A - 6,000 TN (2") x \$183.00	15	\$1,143,750.00
2	Add Bid Item 01 Mobilization (FA)	0	\$67,117.00
3	Add Bid Item 03 Traffic Control and Construction Area Signs (FA)	0	\$57,204.00
4	Add Bid Item Prep Roads/cut conforms/tack oil 55,565SY x \$4.62 SY (Work to be performed on Force Account Basis)	0	\$256,710.30
5	Add Class 2 Aggregate Base 15CY x \$446.48	0	\$6,697.20
6	Add Bid Item 7 Adjust Electrical Box to Grade 6 x \$1000	0	\$6,000.00
7	Add Bid Item 05 Adjust Water Valve Box and cover to grade 24 x \$650	0	\$15,600.00
8	Delete Chip Seal 2nd application @ revised unit price of \$4.39 - (\$430,452.75 (Bid Price) - \$96,136.05 (CCO 01) = \$334,316.70 - \$258,865.13 (revised price) = \$75,451.57)	0	-\$75,451.57
		15	\$1,477,626.93

REQUESTED BY: Owner

REASONS: Paving pulverized/single chipped roads with 2" HMA

ORIGINAL CONTRACT WORKING DAYS:	100	Days
TIME EXTENSION ON PREVIOUS CHANGE ORDER(S):	0	Days
TIME EXTENSION FOR THIS CHANGE ORDER:	15	Days
REVISED CONTRACT WORKING DAYS:	115	Days

ORIGINAL CONTRACT AMOUNT:	\$5,113,696.75
AMOUNT PREVIOUS CHANGE ORDERS: (Additions)	0.00
AMOUNT PREVIOUS CHANGE ORDERS: (Deletions)	-449,232.30
AMOUNT THIS CHANGE ORDER:	1,477,626.93
REVISED CONTRACT AMOUNT:	\$6,142,091.38

ACCEPTED: CONTRACTOR

By: _____

Name and Title

Date

RECOMMENDED:

By: 
Department of Public Works


Name and Title


Date

APPROVED: OWNER

By: _____
Board of Supervisors

Name and Title

Date