



WK: (208) 354-0245 x206
 CELL: (208) 710-6642

150 Courthouse Dr.
 Driggs, ID 83422

November 21, 2024

FROM: Tristan Kolb

TO: Action Excavation, LLC (Brandon Lerwill)

SUBJECT: Notes from Quantity Discrepancy meeting on November 20, 2024

A meeting regarding a quantity discrepancy for the Packsaddle Rd Reconstruction project occurred between Action Excavation LLC (Action) and Teton County to resolve in a second change order. Representing Action was Brandon Lerwill, and Darryl Johnson and Tristan Kolb represented Teton County. The meeting went over third party survey data that was used to create an as-constructed digital terrain model these quantities are illustrated in table 1.

Table 1. Adjusted quantities based on as-constructed model.

	Original Bid Quantity (CY)	Unit Price	Monetary Value of Bid	As-constructed Quantities (CY)	Changed Quantity (CY)	Monetary Change	Original Bid Quantity w/ Excavation Credit
Excavation (CY)	3,765	\$35.00	\$131,775	705	(3,060)	\$(107,100)	\$107,100
Pit Run (CY)	7,260	\$27.00	\$196,020	13,528	6,268	\$169,236	\$196,020
						Total	\$303,120

Prior to the meeting Action submitted ticketed quantities regarding shoulder material and pit run. The pit run quantity of 1,800 CY with a swell factor of 20% applied was removed from ticketed quantities since it was addressed on Change Order 1 associated with removal of unsuitable material. In the meeting due to the shoulder material being non-engineered it was agreed upon a unit price of \$20 per CY. These quantities and unit prices were used to determine the monetary value in table 2.

Table 2. Monetary value based on tickets.

	Ticket Quantities (CY)	Quantity Reduction Shrink/Swell Factor: 0.8 (CY)	Unit Price	Monetary Value
Shoulder Material (CY)	6,300	5,040	\$20.00	\$100,800
Pit Run (CY)	15,443	12,354	\$27.00	\$333,558
			Total	\$434,358



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Please see table 3 & 4 regarding scenarios discussed in the meeting for the second change order.

Table 3. Change order 2 based on tickets.

	Monetary Value
Ticketed Quantities	\$434,358
Original Bid Quantity w/ Excavation Credit	\$(303,120)
Total	\$131,238

Table 4. Change order 2 based on as-constructed model.

	Monetary Value
Excavation (CY)	\$(107,100)
Pit Run (CY)	\$169,236
Total	\$62,136