

Spec No.: HD- 24-01

County of Ventura
Harbor Department

Contracting Agency: County of Ventura

CONTRACT CHANGE ORDER NO. 1

Project Name: Channel Islands Harbor – **PARKING LOT REHABILITATION – KIDDIE BEACH**

ACCOUNTING DATA:	A/C Contract No.	PD 510020231228000 00003	Budget Dept/Acct No.	5150/4118	Project No.	HD 24-01
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To: **BSN Construction, INC. - Contractor**

You are hereby directed to make the following changes to the plans and specifications for this contract.

Per RFI #2

Reference to question 3. Per Delta 2 dated 2/29/24

Expansion joint, Sika Flex, dowels. Drill for dowels, install per new detail, install expansion joint, install sika flex. 33% on labor and 15% on all other line items added in cost.

1. Laborer: 6 hrs x \$118.00 per hr \$708.00
 2. Dowels, expansion joint, sika flex: \$ 166.75
 3. Tool truck 6 hrs x \$23.00 per hr \$138.00
- Total: \$1,012.75

TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER \$1,012.75

By reason of this order, the
time of completion will be
adjusted as follows:

No change in Contract Time as a result of this Change Order.

RECOMMENDED: J. Azbell DATE 03/07/24
Project Manager

FOR APPROVAL BY: Harbor Director

APPROVED BY: Michael Tripp DATE 3-8-24
Harbor Director

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

ACCEPTED, CONTRACTOR: [Signature] DATE 3/11/24BY Ben Nakaba TITLE President

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If this contract change order is executed by the Agency, but the Contractor does not sign it, the Contractor shall, as required by the Specifications cited:

1. Proceed with the ordered work (Sub-sections 3-2.2.3 and 3-5);
2. File a written Notice of Potential Claim before commencing the work ordered (Sub-section 6-11); and
3. Keep and furnish daily records of materials, equipment and labor (Sub-sections 3-3.3 and 3-5).

Original: Contractor; Copies: Harbor Department, Project Manager.

The following is for Agency use only and is not a part of this change order.

FUNDING RECAPITULATION:

ORIGINAL CONTRACT PRICE:	\$333,531.00
CONTRACT CHANGE ORDER AMOUNT:	\$1,012.75
 PREVIOUS CONTRACT CHANGE ORDERS:	 \$0.00
NEW CONTRACT AMOUNT	\$334,543.75