

Public Works Agency

Contracting Agency: County of Ventura

CONTRACT CHANGE ORDER NO. 11

Project Name: VCMC North Tower MRI

ACCOUNTING DATA:	A/C Contract No.	Budget Dept/Acct No. E500/3301	Project No. P6T21010
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To: MIK Construction Inc., CONTRACTOR

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

Note: This change order is not effective until approved by the Board of Supervisors, Director of Public Works Agency, a Department Director (as Deputy Director - Public Works Agency) or Deputy Purchasing Agent, as indicated.

The Contractor is to provide all labor, material, equipment, supervision, and subcontract costs for the following work:

- The Contract Price is hereby increased by \$174,810.00 to compensate Contractor for the delay from May 18, 2024 through October 31, 2024. In addition, the Contract time is hereby extended by 85 working days.

As a result of this change, the total price of this change order is \$ 174,810.00

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

Contract time extended by 85 working days.

RECOMMENDED  REG. NO. C33224 (ARCH) DATE 07/23/2024

FOR APPROVAL BY: Interim County Engineer – Public Works Agency

APPROVED BY  DATE 8/6/2024

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

BY  Samuel Kim TITLE Director DATE 8/6/24

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

Original: Contractor. Copies: Auditor, Project Manager Contracts Div, Client, Inspector, Fiscal Services, AE and Project File