

Public Works Agency

Contracting Agency: County of Ventura

CONTRACT CHANGE ORDER NO. 35

Project Name: VCMC Helipad Replacement

ACCOUNTING DATA:	A/C Contract No.	Budget Dept/Acct No. HCA/3301	Project No. P6T19005
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To: Menemsha Development Group, 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:

- Install new 8" fire water line connection from City water main on Loma Vista to Fainer Building stair #1 per attached civil drawings Sheets: G-001, C-001, C-002, C-003, C-004 and C-005.
- Provide necessary traffic control for the project entire duration in the emergency parking lot, ambulance bay and on Loma Vista Rd.
- Backfill trench and patch asphalt/concrete pavement in kind.
- Install 8" fire water riser up the stair #1 per approved ACD drawings.
- Install all required connections to hook-up new 8" line to foam fire-extinguisher and fire sprinklers per approved ACD drawings.
- Install electrical conduit and power for the new backflow preventer, provide necessary connections to integrate building fire alarm system and backflow preventer.
- Install sprinkler heads under the helipad ramp per approved ACD drawings.

As a result of this change, the total price of this change order is\$459,731.00

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

Contract time is extended by 127 Working Days.

RECOMMENDED _____ REG. NO. C79914 DATE 04/15/2024

FOR APPROVAL BY: Director – Public Works Agency

APPROVED BY _____ Interim County Engineer DATE 4/16/2024

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 Lori Hansen _____ Sr. Project Manager DATE 4/15/24

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