

Spec No.: HD- 24-01

County of Ventura  
Harbor Department

Contracting Agency: County of Ventura

## CONTRACT CHANGE ORDER NO. 8

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
------------------	------------------	--------------------------------	----------------------	-----------	-------------	----------

To: **BSN Construction, INC. - Contractor**

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

Per marked up plan areas for R&amp;R of parking lot

1. Approx: 17,200 SF. Demo existing asphalt load and haul off.
2. Approx: 500 CY of dirt, excavate for new section of base and asphalt, load and haul off.
3. Scarify existing soils 12" moisten condition, grade and compact. Grades to match existing.
4. Install 6" of base compacted in place.
5. Install 4" of asphalt compacted in place, match existing grades.

## Kiddie Beach Parking Lot Rehab:

Description	Quantity	Unit	Unit Price	Total
Demo asphalt, haul off	17,200	SF	1.50	\$25,800.00
Excavate soil for new section of base and asphalt	500	CY	83.50	\$41,750.00
Scarify 12" and compact existing soils	17,200	SF	0.70	\$12,040.00
Install 6" of base	17,200	SF	2.40	\$41,280.00
Install 4" of asphalt	17,200	SF	3.70	\$63,640.00
Concrete/rock removal	100	TON	78.00	\$7,800.00
Total				\$192,310.00

TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER . . . . . \$192,310.00

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

**Delay days associated with this COR. April 1st to May 24th**

RECOMMENDED: J. Azbell

Project Manager

DATE 04-09-24

FOR APPROVAL BY: Harbor Director

APPROVED BY:

Harbor Director

DATE 07/09/24

Spec No.: HD- 24-01

County of Ventura  
Harbor Department

Contracting Agency: County of Ventura

## CONTRACT CHANGE ORDER NO. 8

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

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: BSN CONSTRUCTION INCDATE 4/12/24BY TITLE PRESIDENT

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:	\$192,310.00
PREVIOUS CONTRACT CHANGE ORDERS:	<u>\$29,342.85</u>
NEW CONTRACT AMOUNT	\$555,138.85