

Spec No.: HD- 24-01

County of Ventura
Harbor Department

Contracting Agency: County of Ventura

CONTRACT CHANGE ORDER NO. 9

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.

Work listed below to trench from Existing SCE vault in parking lot to right below existing panel.

01	Saw Cut, Demo, Pour Back Concrete	60	SF	68.00	4,080.00
02	Saw Cut Demo Asphalt	475	SF	4.60	2,185.00
03	Trench To Existing Vault In Parking Lot Install Conduits	240	LF	106.50	25,560.00
04	Install Base And Base Pave Asphalt	350	SF	16.80	5,880.00
05	Export Excess Spoils	40	CY	69.50	2,780.00
				Total:	40,485.00

TOTAL AMOUNT OF THIS CONTRACT CHANGE ORDER \$40,485.00

By reason of this order, the
time of completion will be
adjusted as follows:No Delays days associated with this COR. Estimated project completion-
May 24th

RECOMMENDED: J. Azbell

Project Manager

DATE 04-09-24

FOR APPROVAL BY: Harbor Director

APPROVED BY:

Harbor Director

DATE

04/09/24

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 INC

DATE

4/10/24

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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:	\$40,485.00
PREVIOUS CONTRACT CHANGE ORDERS:	<u>\$221,652.85</u>
NEW CONTRACT AMOUNT	\$595,623.85