

Spec No.: **HD- 24-01**County of Ventura
Harbor DepartmentContracting 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 |
|---------------------|---------------------|--------------------------------|----------------------|-----------|-------------|----------|

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: _____ DATE _____

Project Manager

FOR APPROVAL BY: Harbor Director

APPROVED BY: _____ DATE _____

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: _____

DATE _____

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BY _____ TITLE _____

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: | \$221,652.85 |
| NEW CONTRACT AMOUNT | \$595,623.85 |