

County of San Benito RESOURCE MANAGEMENT AGENCY

CONTRACT CHANGE ORDER NO. 2

CONTRACTOR SILVER CREEK INDUSTRIES INC. ARCHITECT HY ARCHITECTS, INC.						
A S I	R F I	P C O #	Description	Extra	Credit	Days Ext.
02		4.2	Flooring Changes per ASI-002	\$34,209.08		12
07		05	Add Electrical For TV's	\$716.66		1
06	48	06	Remove Upper Cabinets in Room 176		\$1,511.21	
		07	Add Floor Drain to Room 128	\$1,108.12		
		08	Vapor Barrier	\$51,953.90		
80		09	ASI-008_Add Electrical to Room 183	\$230.03		
09		11	Add Door Bottoms	\$9,565.69		4
80		12	Casework Removal in Room 183		\$954.45	
		13	Reception Area - Countertops	\$402.38		1
07		14	Add EFSB4 Back Boxes	\$2,448.64		4
		16	Window Shades	\$5,599.44		0
10		17	Casework	\$424.20		1
		18	Extend Builders Risk	\$6,907.78		0
		19	Mechanical Acoustical Test	\$1,567.95	***	3
	64	20	Sign Credit		\$2,131.12	0
		21	Builders Risk	\$0.00		0
		22	OSA Louvers	\$6,509.28		4
		23	Casework for Room 144	\$1,659.68		10
		24	Power Delays	\$5,488.09		40
		25	Change Toilet Paper Dispenser	\$1,784.53		0
and	dela	y cost	nis change order represents full and final costs of all direct, indirect, is for the scope of services identified hereon unless noted otherwise. ons to date are non-compensable) TOTALS	\$130,575.34	\$4,596.78	76
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Net Extra\$125,978.56	
Or	
Net Credit\$0	
Calendar days time extended: 76	
Revised Completion Date: 4/08/21	
COPIES TO:	
Capital Program Manager	
ink. • Construction Manager	
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Architect/Engineer	
Other (specify):	
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