

COUNTY OF SAN BENITO	ORIGINAL CONTRACT AMOUNT	\$ 516,200.00
RMA PUBLIC WORKS ENGINEERING	CONTRACT CONTINGENCY AMOUNT	\$ 38,310.00
PROJECT: CSA 11-5-8-35-9 Road Maintenance	ESTIMATE OF COST	THIS CCO
CSA #8 Bonnie View	CONTRACT ITEM	\$ 30,585.00
	FORCE ACCT.	\$ -
	AGREED PRICE	\$ -
BID NO: PWB-1903	ADJUSTMENT	\$ -
CONTRACTOR: VSS International	TOTAL	\$ 30,585.00
	% OVER CONTRACT	5.9%
CONTRACT CO NO.: 1	10% CONTINGENCY BALANCE (INCL. THIS CO)	\$ 7,725.00
DATE: August 7, 2019		

You are hereby directed to make the following changes for the above reference project.

REASON: Changed Conditions/HOA Request (County Initiated)

NOTE: This change order is not effective until approved by the County Engineer

CCO CONTRACT	DESCRIPTION	QUANTITY	UNIT	UNIT	TOTAL
FEM NO	ITEM NO.	OF WORK		COST	AMOUNT

A. ADDITION					
1.1	1	Install Speed Hump	3	EA	\$ 4,950.00
1.2	2	Pavement Edge Repair	200	LF	\$ 49.50
1.3	3	Furnish and Install Warning Roadside Signs	10	EA	\$ 621.00
1.4	4	Paint 4" Wide White Stripes on Speed Humps & Stencils	1	LS	\$ 7,425.00
Subtotal A (Addition)					\$ 38,385.00
B. DEDUCTION					
2.1	1	Remove & Replace AC Surfacing (0.25')	8	CY	\$ 975.00
Subtotal B (Deduction)					\$ 7,800.00
CONTRACT CHANGE ORDER NO. 1.....					TOTAL (Addition) = A-B
					\$ 30,585.00

Estimated Cost Decrease _____ or Increase \$ 30,585.00

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

The contract working days will be extended by zero (0) additional working days.

Submitted: _____	Date: _____
PW Field Inspector	
Approval Recommended: _____	Date: _____
Construction/Project Manager or Contract Administrator	
Approved: _____	Date: _____
RMA Director	

We, the undersigned contractor, have given careful consideration to the change proposed and hereby agree, if this proposal is approved, that we 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 the prices shown above.

Accepted Date: _____
Contractor: _____

By: _____
Title: _____