

COUNTY OF SAN BENITO  
RMA PUBLIC WORKS ENGINEERING

ORIGINAL CONTRACT AMOUNT	\$	516,200.00
CONTRACT CONTINGENCY AMOUNT	\$	38,310.00
ESTIMATE OF COST	THIS CCO	TOTAL TO DATE
CONTRACT ITEM	\$	4,618.40
FORCE ACCT.	\$	-
AGREED PRICE	\$	-
ADJUSTMENT	\$	-
TOTAL	\$	4,618.40
% OVER CONTRACT		0.9%
10% CONTINGENCY BALANCE (INCL. THIS CO)	\$	(55,660.90)

PROJECT: CSA 11-5-8-35-9 Road Maintenance

CSA #9 Ridgemark - Striping Removal

BID NO: PWB-1903

CONTRACTOR: VSS International

CONTRACT CO NO.: 4

Various Supp.

DATE: August 7, 2019

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

REAS: 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 COST	TOTAL AMOUNT
ITEM NO.	OF WORK				

A. ADDITION

1.1	1	Remove Thermoplastic "BUMP" Marking	12	EA	\$ 322.00	\$ 3,864.00
1.2	2	Remove Thermoplastic "STOP" & Stop Bar	164	SQFT	\$ 4.60	\$ 754.40

Subtotal A (Addition) \$ 4,618.40

CONTRACT CHANGE ORDER NO. 4..... TOTAL (Addition) = A-B \$ 4,618.40

Estimated Cost Decrease \_\_\_\_\_ or Increase \$ 4,618.40

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: \_\_\_\_\_