

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 #35 Union Heights - Inside Gates	CONTRACT ITEM	\$ 18,508.21
	FORCE ACCT.	\$ -
	AGREED PRICE	\$ -
BID NO: PWB-1903	ADJUSTMENT	\$ -
CONTRACTOR: VSS International	TOTAL	\$ 18,508.21
	% OVER CONTRACT	3.6%
CONTRACT CO NO.: 7	10% CONTINGENCY BALANCE (INCL. THIS CO)	\$ (82,517.71)
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	TOTAL
ITEM NO.	OF WORK			COST	AMOUNT
=====					
A. ADDITION					
1.1	1	Remove Existing Thermoplastic Marking (Speed Bumps)	100	SQFT	\$ 4.60 \$ 460.00
1.2	2	Paint Speed Bumps	100	SQFT	\$ 3.79 \$ 379.00
1.3	3	Replace AC Surfacing (0.15') - Two Locations	851.5	SQFT	\$ 7.82 \$ 6,658.73
1.4	4	6" AC Dike	8	LF	\$ 103.13 \$ 825.04
1.5	5	Sawcut and Remove Existing Concrete	38	SQFT	\$ 27.92 \$ 1,060.96
1.6	6	Construct Valley Gutter and Grade as Necessary	90	SQFT	\$ 25.35 \$ 2,281.50
1.7	7	Patch Existing Valley Gutter Hole (~4" Depth) with AC	2	SQFT	\$ 55.00 \$ 110.00
1.8	8	Slurry Seal (Type II Aggregate) - Driveways	2	TON	\$ 230.00 \$ 460.00
1.90	9	Clearing Existing Valley Gutter	70	LF	\$ 71.15 \$ 4,980.50
1.10	10	Paint 4" Wide Solid White Centerline Stripe	166	LF	\$ 1.38 \$ 229.08
1.11	11	Paint White Stop Bar (12")	60	LF	\$ 3.79 \$ 227.40
1.12	12	Crack Treatment	100	LF	\$ 8.36 \$ 836.00
Subtotal A (Addition)					\$ 18,508.21

CONTRACT CHANGE ORDER NO. 7..... TOTAL (Addition) = A-B \$ 18,508.21

Estimated Cost Decrease or Increase \$ 18,508.21

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: