

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 - Outside Gates	CONTRACT ITEM	\$ 12,321.70
BID NO: PWB-1903	FORCE ACCT.	\$ -
CONTRACTOR: VSS International	AGREED PRICE	\$ -
	ADJUSTMENT	\$ -
	TOTAL	\$ 12,321.70
	% OVER CONTRACT	2.4%
CONTRACT CO NO.: 8	10% CONTINGENCY BALANCE (INCL. THIS CO)	\$ (94,839.41)
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
TEM NC ITEM NO.	OF WORK			COST	AMOUNT
=====					
A. ADDITION					
1.1 1	Slurry Seal (Type II Aggregate)	24	TON	\$ 230.00	\$ 5,520.00
1.2 2	Crack Treatment	800	LF	\$ 8.36	\$ 6,688.00
1.3 3	White Stop Bar (12")	30	LF	\$ 3.79	\$ 113.70
Subtotal A (Addition)					\$ 12,321.70

CONTRACT CHANGE ORDER NO. 8..... TOTAL (Addition) = A-B \$ 12,321.70

Estimated Cost Decrease or Increase \$ 12,321.70

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: \_\_\_\_\_