

CITY OF CAPITOLA
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER

Project: Clares Street Traffic Calming Change Order No. 2

Contractor: McKim Corporation Date: March 22, 2023

Scope of Work or Change: Additional costs when directed to complete the work at night, sidewalk grinding of all sidewalks in the project area and differences in final observed quantities.

| | Add/Subtract | Unit | Change in price | Notes |
|-------------------------|----------------|------|-----------------|--|
| Night Work | + 1 | LS | \$22,804 | Additional rental and plant fees |
| Warm Mix | + 1,623 | TON | \$14,234 | Additional \$8.77 per TON |
| Sidewalk Grinding | + 1 | LS | \$2,139 | 1 crew, 1 day T&M |
| Difference in Final QTY | Add & subtract | | \$36,791 | Difference in Final QTY's see attached |
| Total | | | \$75,968 | |

This Change Order will increase the contract amount by \$75,968
 decrease
 not change

and is based on Agreed lump sum/unit price proposal.
 Contract unit prices.
 Cost plus 15 percent (Force Account)

NOTE: Approval of this Change Order by the Contractor constitutes agreement as to the final compensation for the scope of work listed in accordance with Section 4.03 of the Standard Specifications.

Approved for By: *Santino R. Orozco* Date: 3/28/23

Contractor Title: President

Approved for By: _____ Date: _____
 City of Capitola Title: Public Works Director

Summary of Amounts Payable Under Contract

| | |
|--------------------------------------|---------------------|
| Net effect of previous Change Orders | \$ <u>118,925</u> |
| This Change Order | \$ <u>75,968</u> |
| Net effect of all Change Orders | \$ <u>194,893</u> |
| Original contract amount | \$ <u>1,052,667</u> |
| New contract amount | \$ <u>1,247,560</u> |

**City of Capitola
Change Order #2**

Project Title : Clares Street Traffic Calming Improvements

| | | UNITS | Bid QTY |
|-----|---|-------|---------|
| 1 | Mobilization | LS | 1 |
| 2 | Construction Area Signs | LS | 1 |
| 3 | Traffic Control System | LS | 1 |
| 4 | Survey and Construction Staking | LS | 1 |
| 5 | Temporary Water Pollution Control and Erosion Control | LS | 1 |
| 6 | Adjust Water Valve Box to Grade | EA | 26 |
| 7 | Adjust Sanitary Sewer Manhole to Grade | EA | 15 |
| 8 | Adjust Storm Drain Manhole to Grade | EA | 4 |
| 9 | Adjust Gas Valve Box to Grade | EA | 4 |
| 10 | Adjust Utility Frame and Cover to Grade | EA | 5 |
| 11 | Cold Plane Asphalt Concrete Pavement | SQYD | 1130 |
| 12 | Cold In-Place Recycling (CIR) | SQYD | 10784 |
| 13 | Wedge and Conform Grinding | LF | 4568 |
| 14 | Conform Grinding | SQYD | 86 |
| 15 | Aggregate Base (Class 2) | CY | 73 |
| 16 | Hot Mix Asphalt (Type A) | TON | 1483 |
| 17 | Minor Concrete (Curb and Gutter) | LF | 185 |
| 18 | Minor Concrete (Valley and Cross Gutter) | SQFT | 492 |
| 19 | Minor Concrete (Sidewalk) | SQFT | 1154 |
| 20 | Minor Concrete (Driveway) | SQFT | 266 |
| 21 | Minor Concrete (Curb Ramp Remove and Replace) | EA | 10 |
| 22 | Thermoplastic Traffic Stripe | LF | 11,218 |
| 23 | Thermoplastic Pavement Marking | SQFT | 4169 |
| 24 | Thermoplastic Pavement Marking (Green) | SQFT | 3079 |
| 25 | Decorative Crosswalk | LS | 1 |
| 26 | Blue Fire Hydrant Pavement Marker | EA | 4 |
| 27 | Roadside Sign | EA | 37 |
| 28 | Rectangular Rapid Flashing Beacon (RRFB) Assembly | LS | 3 |
| CO1 | Library Entrance Vehicle Activate Safety Lights | LS | |
| CO1 | Mobilization Add | LS | |
| CO1 | Traffic Control Add | LS | |
| CO2 | Night Work, , | LS | |
| CO2 | Warm Mix | TON | |
| CO2 | Sidewalk Grinding | LS | |

| Bid + CO1 & CO2 Quantity | Actual Final Quantity | QTY Diff | Cost Difference |
|--------------------------------|-----------------------------|-------------|--------------------|
| 1 | 1 | 0.00 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| 1 | 1 | 0.00 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| 29 | 32 | 3 | \$1,800.00 |
| 16 | 17 | 1 | \$900.00 |
| 4 | 4 | 0 | \$0.00 |
| 4 | 4 | 0 | \$0.00 |
| 5 | 5 | 0 | \$0.00 |
| 1130 | 1130 | 0 | -\$5.00 |
| 12384 | 12800 | 416 | \$8,798.00 |
| 5138 | 5138 | 0 | \$6.64 |
| 86 | 86 | 0 | \$0.02 |
| 73 | 139.58 | 66.58 | \$13,188.01 |
| 1661 | 1696.08 | 35.08 | \$5,163.66 |
| 185 | 205 | 20 | \$2,075.45 |
| 492 | 492 | 0 | \$1.28 |
| 1154 | 1154 | 0 | -\$4.28 |
| 266 | 0 | -266 | -\$16,700.00 |
| 10 | 12 | 2 | \$14,000.00 |
| 12,218 | 11974 | -244.016 | -\$747.54 |
| 4384 | 5807 | 1423 | \$8,538.00 |
| 3079 | 3056 | -23 | -\$253.00 |
| 1 | 1 | 0 | \$0.00 |
| 4 | 6 | 2 | \$30.00 |
| 37 | 37 | 0 | \$0.00 |
| 3 | 3 | 0 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| 1,623 | 1623 | 0 | \$0.00 |
| 1 | 1 | 0 | \$0.00 |
| | | | \$36,791.24 |

McKim Corporation

60 W. 4th Street
 Gilroy, Ca. 95020
 (408-848-8700 Fax (408) 848-8778
maria@mckimcorp.com

INVOICE NO.
 DATE December 20, 2022
 CUSTOMER ID

TO City of Capitola, DPW

Job : Clares Street Ped. Improvments

| FOREMAN | JOB | TIME AND MATERIALS | WORK ORDER | DATE | PAYMENT TERMS | DUE DATE |
|-------------|-----------|--------------------|------------|---------|----------------|----------|
| Miguel Lepe | 22-Clares | X | T&M #2 | 12/2/22 | Due on receipt | PP #3 |

| LABOR | HRS/TON/CY | DESCRIPTION | HRS/TON/CY | RATE | TOTAL | |
|------------------|------------|--|------------|-----------|-----------------|-------------|
| | | <i>SCOPE: Grind down raised sidewalk areas</i> | | | | |
| Laborers | 8 HRS | 2 Laborers | 16.00 | \$ 85.00 | \$ 1,360.00 | |
| | | | | | | |
| MATERIAL | | | | | \$ - | |
| | | | | | \$ - | |
| | | | | | \$ - | |
| | | | | | \$ - | |
| EQUIPMENT | | | | | \$ - | |
| | | | | | | |
| | | | | | | |
| Concrete Planer | 1 Day | | 1.00 | \$ 250.00 | \$ 250.00 | |
| Crew Truck | 1 Day | | 1.00 | \$ 250.00 | \$ 250.00 | |
| | | | | | | |
| | | | | | SUBTOTAL | \$ 1,860.00 |
| | | | | | 15% | \$ 279.00 |
| | | | | | TOTAL | \$ 2,139.00 |