

## CITY CONTRACT CHANGE ORDER AUTHORIZATION

City of **Commerce**

PROJECT:	Garfield Avenue Median Improvements Project Ferguson Drive to East Gage Avenue	CONTRACT NO.:	0
		REF CCO REQUEST NO.:	2
CONTRACTOR:	Superb Engineering, Inc.	APPROVED CCO NO.:	1

### AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:

Description	Total
Per RFI 02, during the ongoing demolition work in the medians the following unforeseen conditions requiring to be addressed were discovered: curb inside the planter area, median perimeter curb, and planter areas over concrete.	<b>\$380,371.79</b>

<b>Original Approved Contract Amount:</b>	<b>\$1,604,230.09</b>
Previously Authorized Contract Change Orders:	\$0.00
Subtotal:	\$1,604,230.09
Authorized Amount For This Contract Change Order:	\$380,371.79
<b>Total Authorized Contract Amount To Date (Sum of The Above):</b>	<b>\$1,984,601.88</b>
Total Contract Days (Working) Per Contract:	120.00
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	0.00
Additional/Deductive Days (Working) For This Contract Change Order:	30.00
<b>Total Authorized Contract Days (Working) To Date:</b>	<b>30.00</b>
<b>Original Completion Date:</b>	<b>02/05/25</b>
<b>Revised Completion Date Including This Contract Change Order:</b>	<b>03/21/25</b>

### APPROVAL BY CITY

Recommended by:		Approved by:	
Name:		Name:	
Signature:		Signature:	
Title:		Title:	
Date:		Date:	

### ACCEPTANCE BY CONTRACTOR

I agree to perform the work described in this change order, and that the total cost approved for the change order includes any and all costs associated with this change order, and that I shall not make any other claims (including but not limited to, additional change order costs, delay costs, loss of profit, loss of productivity, overhead, insurance, bonding, administrative, etc.) against the City for this change order.	Name:	
	Signature:	
	Title:	
	Date:	

INFO TO BE ENTERED BY CITY	COMMON PROJECT INFO	
INFO TO BE ENTERED BY CONTRACTOR	INFO TO BE ENTERED BY RE/CMCI/PM	CONTRACT UPDATE INFO

CONTRACT CHANGE ORDER COST CALCULATIONS			
City of Commerce			
PROJECT:	Garfield Avenue Median Improvements Project	CONTRACT NO.:	
	Ferguson Drive to East Gage Avenue	REF CCO REQUEST NO.:	2
CONTRACTOR:	Superb Engineering, Inc.	APPROVED CCO NO.:	1
Description:	Per RFI 02, during the ongoing demolition work in the medians the following unforeseen conditions requiring to be addressed were discovered: curb inside the planter area, median perimeter curb, and planter areas over concrete.		
COST CALCULATIONS			
A. LABOR (List items and amounts, provide backup documents)			
Labor Category	Hrly Rate	Hrs	Amount
Laborer	\$69.71	903.00	\$62,948.13
Operator	\$84.56	713.00	\$60,291.28
			\$0.00
1. Sub-total Labor			\$123,239.41
2. Mark-up per Specs for Payroll Taxes (10% * Item 1)		10.00%	\$12,323.94
3. Mark-up per Specs for Fringe Benefits (if fringe benefits are not included in the labor cost)		15.00%	\$18,485.91
4. Mark-up per Specs for Labor Overhead (10% * Item 1)		10.00%	\$12,323.94
Sub-total Labor Cost (total of items 1, 2, 3, 4 above)			\$166,373.20
Profit Mark-up per Specs on Labor Cost (10%)		10.00%	\$16,637.32
A. TOTAL LABOR			\$183,010.52
B. EQUIPMENT (List items and amounts, provide backup documents)			
Equipment	Hrly Rate	Hours/Days	Amount
Dump	\$1,250.00	36.00	\$45,000.00
Skid Steer with Breaker Rental	\$395.00	55.00	\$21,725.00
Vertical Mast Light Tower Rental	\$350.00	30.00	\$10,500.00
35HP Walk Behind Concrete Cutter Rental	\$350.00	30.00	\$10,500.00
Mini Excavator Rental	\$425.00	30.00	\$12,750.00
Small Roller/Tamper Rental	\$250.00	18.00	\$4,500.00
Concrete Core Drill Rental	\$195.00	11.00	\$2,145.00
Drop Off / Pick Up Delivery Fees	\$300.00	10.00	\$3,000.00
Sub-total Equipment			\$110,120.00
Mark-up per Specs for Equipment (5%)		5.00%	\$5,506.00
B. TOTAL EQUIPMENT			\$115,626.00
C. MATERIALS (List items and amounts, provide backup documents)			
Materials	Unit Cost	Quantity	Amount
Class A Top Soil (cubic yards)	\$45.00	280.00	\$12,600.00
Delivery Fees (drop off)	\$350.00	14.00	\$4,900.00
Dowels (197 ea. #4 x 10" rebar dowels, 117 ea. #4 x 24" rebar dowels)	\$7,395.00	1.00	\$7,395.00
			\$0.00
Sub-total Materials			\$24,895.00
Mark-up per Specs for Materials (5%)		5.00%	\$1,244.75
C. TOTAL MATERIALS			\$26,139.75
D. SUBCONTRACTORS (List items and amounts, provide backup documents from subcontractors using these forms)			
Subcontractors - Description		Amount	
Concrete Curb		\$38,295.00	
Surveying & Staking of Curb by Certified Company		\$7,550.00	
		\$0.00	
Sub-total Subcontractors			\$45,845.00
Mark-up per Specs for Subcontractors (5%)		5.00%	\$2,292.25
D. TOTAL SUBCONTRACTORS			\$48,137.25
1. TOTAL (A. LABOR + B. EQUIPMENT + C. MATERIALS + D. SUBCONTRACTORS)			\$372,913.52
2. OTHER COSTS (if any identified to be reimbursed in the specifications):			
TOTAL (1. TOTAL + 2. TOTAL)			\$372,913.52
Insurance and Bonding Mark-up per Specs (2%)		2.00%	\$7,458.27
GRAND TOTAL			\$380,371.79
GRAND TOTAL BASED ON UNITS PERFORMED		Units of work	\$0.00
TOTAL WORKING DAYS REQUESTED			0.00
INFO TO BE ENTERED BY CITY		COMMON PROJECT INFO	
INFO TO BE ENTERED BY CONTRACTOR		INFO TO BE ENTERED BY RE/CMCI/PM	CONTRACT UPDATE INFO

DIRECTION  
202 deg(T)

34.00123°N  
118.13246°W

ACCURACY 2 m  
DATUM WGS84



Superb curb to be  
repaired on Garfield...

2024-10-21  
22:34:23-07:00