

Attachment 2-Astor Avenue Traffic Calming

CITY CONTRACT CHANGE ORDER AUTHORIZATION			
PROJECT:	City of Commerce, Annual FY 2015-16 Annual Pavement Project; CITY PROJECT NO: 2015-15; Funded by Measure AA	CITY PROJECT ID NO.: 2015-15	
		REF CCO REQUEST NO.:	CITY REQUEST
CONTRACTOR: All American Asphalt		APPROVED CCO NO.:	02

AUTHORIZATION TO PROCEED WITH THE FOLLOWING CHANGE ORDER:				
Description	Quantity	Unit	Unit Price	Total
Astor Avenue Traffic Calming Striping	1	LS	\$8,773.60	\$8,773.60

Base Contract Amount + Additive Alternate Contract Amount (Per June 7, 2016 Council Meeting, Contractor is awarded Base Contract and Additive Alternate Contract)	\$2,147,921.00
Previously Authorized Contract Change Orders:	\$145,376.60
Authorized Amount For This Contract Change Order	\$8,773.60
Total Authorized Contract Amount To Date (Sum of The Above):	\$2,302,071.20
Total Contract Days (Working) Per Contract :	50
Additional/Deductive Days (Working) Per Previously Authorized Contract Change Orders:	15
Additional/Deductive Days (Working) For This Contract Change Order	5
Total Authorized Contract Days (Working) To Date (FOR CHANGE ORDERS):	70
Original Completion Date:	9/26/2016
Revised Completion Date Including This Contract Change Order	10/16/2016

Resident Engineer		City Approval	
Name:		Name:	
Signature:		Signature:	
Date:		Date:	
Project Manager		Project Inspector	
Name:		Name:	
Signature:		Signature:	
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:



CHANGE ORDER REQUEST

To: CITY OF COMMERCE TRANSMITTAL DATE: 8/24/16
2535 COMMERCE WAY COR No: 007
COMMERCE, CA 90040 AAA JOB No: 28144
ATTN: OKAN DEMIRCI

Re: FY 2015-16 Annual Pavement Rehabilitation Program
Project No. 2015-15

<u>ITEM NO.</u>	<u>DESCRIPTION:</u>	<u>QUANTITY:</u>	<u>UNIT COST:</u>	<u>TOTAL:</u>
	<i>Astor Ave Traffic Calming</i>			
1.	<i>Superior Pavement Markings (Unit Pricing Attached)</i>	<i>1 LS</i>	<i>\$ 7,976.00</i>	<i>\$ 7,976.00</i>
	<i>Prime contractor 10% Mark-up</i>			<i>\$ 797.60</i>
	<i>Total Change Order Request Price</i>			<i>\$ 8,773.60</i>
	<i>Unit Pricing Applies per attached schedule of values.</i>			
	<i>Please Add 1 Working Day to the Contract for this Work.</i>			

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS			

RECEIVED BY,

TRANSMITTED BY,

GORDON KLINE
PUBLIC WORKS ESTIMATOR / PROJECT MANAGER

400 EAST SIXTH ST.
P.O. BOX 2229
CORONA, CA 92878

TELEPHONE: (951) 736-7600
FAX: (951) 736-7646
LICENSE NO. 267073 A



Superior Pavement Markings, Inc.
5312 Cypress St
Cypress, Ca 90630
Phone 714.995.9100
Fax 714.995.9400

License# 776306
Union Local 1184
darren@superiorpavementmarkings.com

Change Order #2 for Job 4594

Submit To:		Contact:	Job Site
All American Asphalt P.O. Box 2229 Corona, CA 92878		Gordon Kline •Office 951-736 -7600•Fax 951-739-4670	Annual Pavement Rehabilitation Program FY 2015-2016 Commerce, CA TG: 28144.03
Date:	Project Manager	Job#	
8/24/16	Darren Veltz	4594	

#	Description	Qty	um	Price	Ext Price
	Figure 3: Astor Avenue At Cowlin Ave / Como St				
-	Install Thermoplastic Stop & Bar Legend	2	EA	180.00	360.00
-	Install Thermoplastic Double Yellow Detail 22	175	LF	1.35	236.25
-	Install Thermoplastic 8" Gore Area	550	LF	1.15	632.50
-	Install Thermoplastic Type I(10) Straight Arrow	1	EA	60.00	60.00
-	Install 8' Round Ceramic Non Reflective Markers	65	EA	38.00	2,470.00
-	Install "One Way Do Not Enter" Sign And Post	1	EA	210.00	210.00
-	Install "Stop" Sign And Post	2	EA	222.00	444.00
-	Relocate Existing Stop Signs	2	EA	165.00	330.00
	Figure 4: Astor Avenue At Coutts Ave / Gafford St				
-	Install Thermoplastic Double Yellow Per Detail 22	400	LF	1.35	540.00
-	Install Thermoplastic 8" Gore Area	375	LF	1.15	431.25
-	Install 8" Round Ceramic Non Reflective Markers	45	EA	38.00	1,710.00
-	Install "Stop" Sign And Post	1	EA	222.00	222.00
-	Relocate Traffic Signs	2	EA	165.00	330.00

Description:

Field Memo reference:

Terms : Due and payable upon completion.	Superior Pavement Markings, Inc. by: _____ Subject to office approval	ADDITIONAL COST / CREDIT FOR THIS CHANGE ORDER \$7,976.00
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Acceptance of Change Order: I/we accept the within change order. You are authorized to perform the work comprehended hereunder and I/we agree to pay the said amount in accordance with the terms set forth. By signing this change order below I/we agree to the attached Terms and Conditions.

Date: _____ Owner/Customer: _____ by: _____

PLEASE SIGN AND REMIT COPY TO ABOVE ADDRESS

Attachment 2- Astor Avenue Traffic Calming Plans

Figure 3: Recommended Striping, Cross Hatching, and Botts' Dots for Astor Avenue at Cowlin Avenue/Como Street

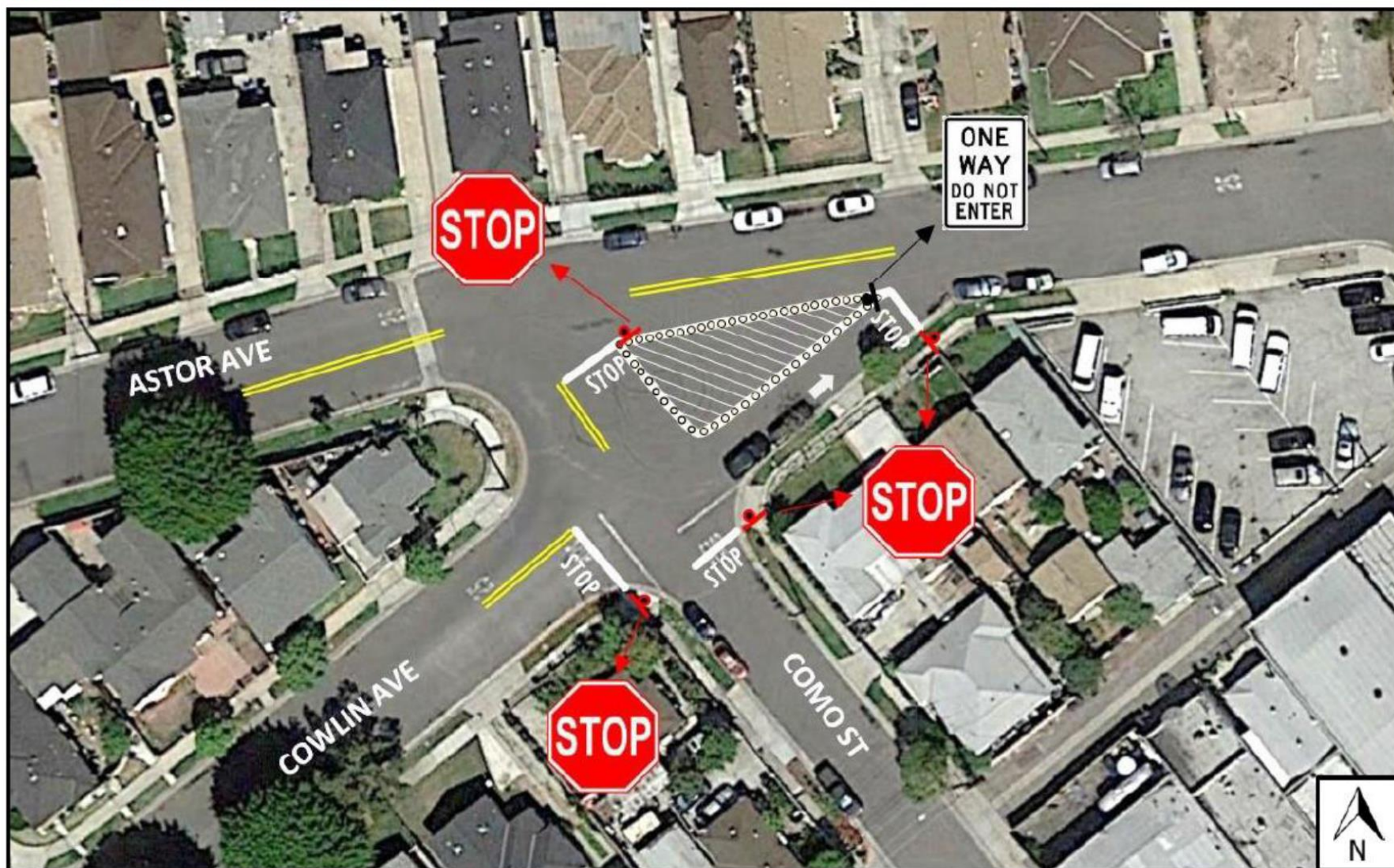


Figure 4: Recommended Striping, Cross Hatching, and Botts' Dots for Astor Avenue at Coutts Avenue/Gafford Street

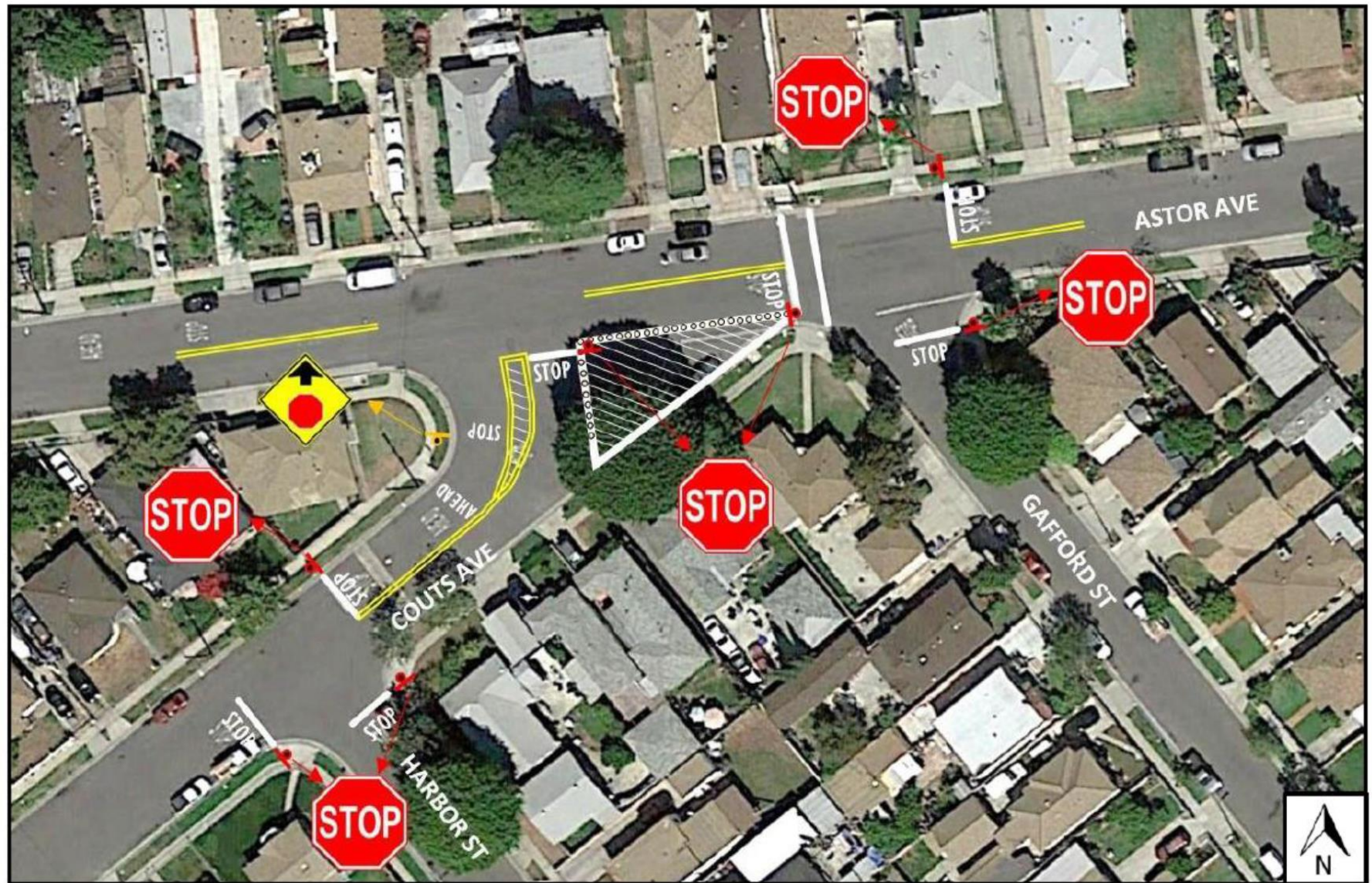


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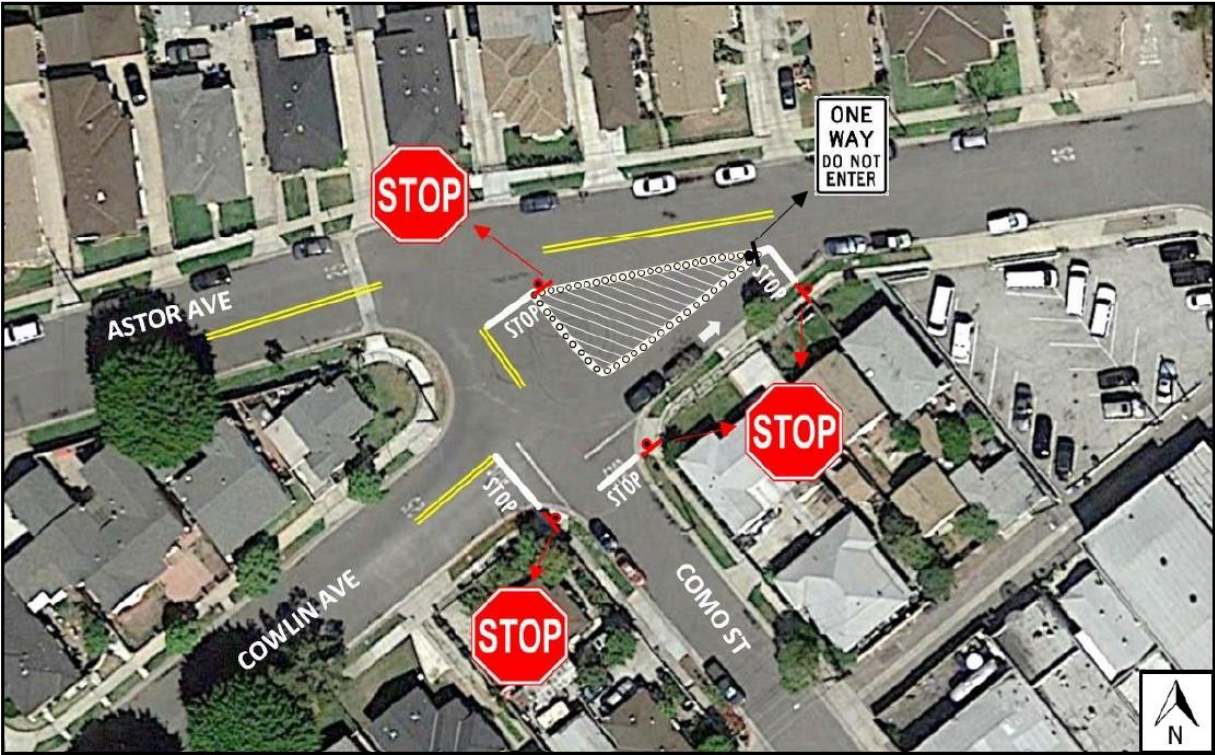


Figure 4: Recommended Striping, Cross Hatching, and Botts' Dots for Astor Avenue at Coutts Avenue/Gafford Street

