

ATTACHMENT 2

CITY OF COSTA MESA

PROJECT ADMINISTRATION

CONTRACT CHANGE ORDER NO. 10 SUPPL NO. _____ REV. _____

ROAD Newport Boulevard SHEET 1 OF 1 SHEET

FEDERAL NO.(S) _____ CITY SPECIFICATION NO. 08-08

To All American Asphalt, Inc. Contractor
You are hereby directed to make herein described changes from the plans and specifications or do the following described work not included in the plans and specifications on this contract.

NOTE: This change order is not effective until approved in accordance with Council Policy No. 700-1

Description of work to be done, estimate of quantities, and prices to be paid. Segregate between additional work at contract price, agreed price and force account. Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time.

Change Requested by : CITY

The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Proposal.

ADDITIONAL WORK AS FOLLOWS:

Additional work to transition and join existing improvements on adjoining streets (19th Street, Flower, Broadway, Rochester, East and West 18th Street, Cabrillo Street, 17th Place, and 17th Street) to newly constructed work on Newport Boulevard. Contractor shall be paid at unit prices and/or previously negotiated prices, except for the asphalt concrete work for complete street reconstruction, traffic stripping and markings, traffic control and shift differential items, which shall be paid on a force account basis.

ESTIMATED COST INCREASE \$700,000.00

By reason of this order the time of completion will be adjusted as follows: to be negotiated

Submitted by: _____ Date: _____

Approval Recommended: _____ Date: _____

Approved: _____ Date: _____

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 therefor the prices shown above.

Accepted, Date _____ Contractor _____

By _____ Title _____

If the Contractor did not sign acceptance of this order, his attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Newport Boulevard Change Order No. 10 Cost breakdown

Item of Work Cost Estimate: \$ 699,153.58

Decorative Crosswalk

17th Street	\$ 200,785.20
17th Place	\$ 10,899.77
Cabrillo	\$ 10,899.77
Rochester	\$ 10,899.77
E. 18th Street	\$ 10,899.77
Flower	\$ 10,899.77
W. 18th Street	\$ 21,799.54
Subtotal:	\$ 277,083.58

Decorative Sidewalk and Misc. Concrete

C&G at 17th Place	\$ 2,000.00
Grant Boys Sidewalk	\$ 8,580.00
Donut Shop Sidewalk	\$ 8,200.00
Alley on Flower	\$ 3,600.00
Subtotal:	\$ 22,380.00

Reconstruction of Pavement

Flower Street	\$ 178,000.00
Rochester	\$ 68,000.00
Subtotal:	\$ 246,000.00

Mill and Overlay Work

17th Street	\$ 40,000.00
W 18th Street	\$ 35,000.00
Subtotal:	\$ 75,000.00

Replace Traffic Loops, Stripping and Markings

17th Street	\$ 16,000.00
W. 18th Street	\$ 8,000.00
Subtotal:	\$ 24,000.00

Other Items of work (Force Account)

1. Cost estimate for wheelchair ramp on west side of Superior	\$4,690.00
2. Traffic Control and Shift Differential Costs	\$40,000.00
3. Landscape Modifications	\$5,000.00