



DATE: 2/15/2024 P.O. #: 04986

PROJECT NAME: CASA BLANCA / WILLOWS / LAKERIDGE RESURFACING

PROJECT NO: CIP 23-05/06

CONTRACTOR: COPP CONSTRUCTION, INC

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project. Work items shall include labor, materials, necessary for the performance and completion of the additional work.equipment, traffic control, and incidentals

ITEM	DESCRIPTION	U/M	QUANTITY	% CHANGE	UNIT PRICE	TOTAL
1	BID ITEM 7 6 FOOT HEADER GRIND EXCEEDED THE BID QUANTITIES	SF	16,626.00	34.5%	0.48	\$ 7,980.48
2	BID ITEM 7 6 FOOT HEADER GRIND EXCEEDED THE BID QUANTITIES ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		(141.00)	\$ (141.00)
3	BID ITEM 8 LONGITUDINAL TAPER GRIND (0"-2.0") EXCEEDED THE BID QUANTITIES	SF	17,931.00	137.9%	\$ 0.59	\$ 10,579.29
4	BID ITEM 8 LONGITUDINAL TAPER GRIND (0"-2.0") EXCEEDED THE BID QUANTITIES ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		\$ (144.00)	\$ (144.00)
5	BID ITEM 9 CONSTRUCT CONCRETE PEDESTRIAN RAMP EXCEEDED THE BID QUANTITIES	EA	1.00	14.3%	\$ 8,100.00	\$ 8,100.00
6	BID ITEM 10 CONSTRUCT 6" CONCRETE CURB & GUTTER EXCEEDED THE BID QUANTITIES	LF	152.50	127.1%	\$ 91.00	\$ 13,877.50
7	BID ITEM 10 CONSTRUCT 6" CONCRETE CURB & GUTTER EXCEEDED THE BID QUANTITIES ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		\$ (155.00)	\$ (155.00)
8	BID ITEM 22 CONSTRUCT 4" THICK PCC SIDEWALK	SF	697.25	41.0%	\$ 19.00	\$ 13,247.75
9	BID ITEM 22 CONSTRUCT 4" THICK PCC SIDEWALK ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		\$ (154.00)	\$ (154.00)
10	BID ITEM 23 CONSTRUCT CONCRETE CURB RAMP TYPE 1 WITH 6"/8" RETAINING CURB EXCEEDED THE BID QUANTITIES	SF	510.00	72.9%	\$ 37.00	\$ 18,870.00
11	BID ITEM 23 CONSTRUCT CONCRETE CURB RAMP TYPE 1 WITH 6"/8" RETAINING CURB EXCEEDED THE BID QUANTITIES ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		\$ (170.00)	\$ (170.00)
12	BID ITEM 26 RAISE MANHOLE FOR EMWD EXCEEDED THE BID QUANTITIES	EA	2.00	4.8%	600.00	\$ 1,200.00
13	BID ITEM 33 INSTALL STOP BAR PLACEMENT EXCEEDED	EA	3.00	30.0%	290.00	\$ 870.00
14	BID ITEM 33 INSTALL STOP BAR PLACEMENT EXCEEDED THE BID QUANTITIES ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		(3.00)	\$ (3.00)
15	BID ITEM 35 CONSTRUCT 6" CURB & GUTTER EXCEEDED THE BID QUANTITIES	LF	91.50	73.2%	91.00	\$ 8,326.50
16	BID ITEM 35 CONSTRUCT 6" CURB & GUTTER EXCEEDED THE BID QUANTITIES ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		(146.00)	\$ (146.00)
17	BID ITEM 36 CONSTRUCT 4" THICK PCC SIDEWALK EXCEEDED THE BID QUANTITIES	SF	1,565.75	87.0%	\$19.00	\$ 29,749.25
18	BID ITEM 36 CONSTRUCT 4" THICK PCC SIDEWALK EXCEEDED THE BID QUANTITIES ABOVE 125% AND RECEIVED A DISCOUNT	LS	1.00		(\$270.00)	\$ (270.00)

19	BID ITEM 15 CONSTRUCT CONCRETE SPANDREL ACTUAL QUANTITIES WERE UNDER THE ORIGINAL CONTRACT AMOUNT	SF	(988.40)	-20.8%	\$28.00	\$ (27,675.20)
20	BID ITEM 16 PLACE 3/8" ARAM ACTUAL QUANTITIES WERE UNDER THE ORIGINAL CONTRACT AMOUNT	SY	(1,704.00)	-5.5%	\$5.95	\$ (10,138.80)
21	BID ITEM 17 PLACE 1.5" ARHM ACTUAL QUANTITIES WERE UNDER THE ORIGINAL CONTRACT AMOUNT	TN	(49.89)	-1.6%	\$138.00	\$ (6,884.82)
22	BID ITEM, 21 4" THICK PCC MORTAR MIX WAS NOT USED	SF	(500.00)	0.0%	\$53.00	\$ (26,500.00)
						\$ -
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:						\$ 40,418.95

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION: (Be specific on each item. Attach supporting documents as necessary)

Items 1,3,5,6,8,10,12,13,15 and 17 are bid items that exceeded the original contract amount as verified by the City Inspector. Items 2,4,7,9,11,14,16 and 18 are bid items that exceeded 125% of the contract amount and received a discount per section 3-2.2.2 of the General Provisions. Items 19-22 were bid items that were under the bid quantities, as determined by the City Inspector and are credited back to the City.

0 ADDITIONAL WORKING DAYS WILL BE GRANTED TO CONTRACTOR DUE TO:

CONTRACT VARIANCE SUMMARY

PREVIOUS CCO #	Description	Amount	%	Additional Time	Date Approved
Totals		\$ -	0.00%	0	

CURRENT CCO #	Description	Amount	%	Additional Time	Date Approved
1	This is a cleanup change order demonstrating the bid items that exceeded the original contract as well as items that were under the original contract	\$ 40,418.95	1.80%		

	TOTAL ALL CCOs	\$ 40,418.95	1.80%		

Original Contract Amount:	\$ 2,243,502.85
Previous Change Order Amounts:	\$ -
Current Change Order Amount:	\$ 40,418.95
Revised Contract Amount:	\$ 2,283,921.80

Date Started:	09/18/23
Original Completion Date:	11/17/23
Additional Time (Working Days)	
Revised Completion Date:	

AUTHORIZATION BY CITY:

Recommended for approval by:

Date: _____
Diego Gullien, PE
Project Manager

Date: _____
Don Sharp
Construction Manager

Approved by:

Date: _____
Nicolas Fidler, PE
Director of Public Works

Date: _____
Armando Villa
City Manager

ACCEPTANCE BY CONTRACTOR:

We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is a supplement to the contract and all provisions will apply hereto.

Accepted by: _____ Date: _____
Signature

Please print name and title

Quantity Overage Breakdown
Copp Contracting - Casa Blanca Community Resurfacing & Willows / Lake Ridge Community Resurfacing Project

Item	Original Bid Qty	Actual Qty	Qty Overage	CO Qtys	Unit Price	\$ Amount	Discount
7	65,000.00	81,626.00	16,626.00	16,626.00	0.48	7,980.48	-141.00
8	13,000.00	30,931.00	17,931.00	17,931.00	0.59	10,579.29	-144.00
9	7.00	8.00	1.00	1.00	8,100.00	8,100.00	
10	120.00	272.50	152.50	152.50	91.00	13,877.50	-155.00
22	1,700.00	2,397.25	697.25	697.25	19.00	13,247.75	-154.00
23	700.00	1,210.00	510.00	510.00	37.00	18,870.00	-170.00
26	42.00	44.00	2.00	2.00	600.00	1,200.00	
32	3,100.00	3,442.88					
33	10.00	13.00	3.00	3.00	290.00	870.00	-3.00
35	125.00	216.50	91.50	91.50	91.00	8,326.50	-146.00
36	1,800.00	3,365.75	1,565.75	1,565.75	19.00	29,749.25	-270.00
37	700.00	1,556.50	856.50	856.50	37.00	31,690.50	-300.00
CO2	TEMP AC FOR MH	19.00		19.00	150.00	2,850.00	

Total: 147,341.27
Discount Total: (1,483.00)