



Excel Paving Company

P.O. Box 16405 | 2230 Lemon Ave.

Long Beach, CA 90806

P (562) 599-5841 | F (562) 591-7485

License No. 688659 | DIR 1000003331

CONTRACT CHANGE ORDER PROPOSAL

To Elias Saykali
City of La Habra
110 E. La Habra Blvd.
La Habra, CA 90631

Date July 16, 2020

COP No. 08

Project Whittier Blvd. / Hacienda Rd. Intersection
Project No. _____

Excel Project No. 5675

Item No.	Description	Quantity	Unit	Price	Extension
1	Reconstruct Water Vault at Sta. 33+55 in Driveway per RFI 15	1	LS	\$ 8,767.12	\$ 8,767.12
TOTAL					\$ 8,767.12

ALL ORIGINAL TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.

CHANGE ORDER NOTES AND CONDITIONS:	
1	This cost is in lieu of Bid Item 9.
2	See attached breakdown spreadsheet (sheet 2).

Acknowledged and Agreed

Wade Phillips
Wade Phillips
Estimator
7/16/2020
Date

Date

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T&M NO. _____
DATE 7/16/2020
EXCEL JOB NO. 5675
EXCEL ITEM NO. N/A
SUPERINTENDENT SCHOONOVER
FOREMAN GALLEGOS
ESTIMATOR PHILLIPS

AGENCY / OWNER CITY OF LA HABRA
PROJECT NAME WHITTIER BLVD. / HACIENDA RD INTERSECTION
LOCATION WHITTIER BLVD. / HACIENDA RD INTERSECTION
PERFORMED FOR CITY OF LA HABRA

WORK DESCRIPTION:
RECONSTRUCT WATER VAULT AT STA. 33+55 IN DWY

LABOR

	EMP. NO.	EMPLOYEE NAME	CLASS	TOTAL HOURS			HOURLY RATE			TOTAL
				ST	OT	DT	ST	OT	DT	
1		FOREMAN		24			\$ 97.00			\$ 2,328.00
2		LABORER (2)		48			\$ 70.00			\$ 3,360.00
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
TOTALS				72	0	0				SUB-TOTAL \$ 5,688.00

EQUIPMENT / RENTALS

	EQUIP	DESCRIPTION	ST	ST RATE	TOTAL
1		SKIPLOADER	24	\$ 35.00	\$ 840.00
2		COMPRESSOR	24	\$ 15.70	\$ 376.80
3		JACKHAMMER	24	\$ 4.00	\$ 96.00
4					
5					
6					
7					
8					
9					
10					
SUB-TOTAL					\$ 1,312.80

SUBCONTRACTORS

	NAME	COST
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
SUB-TOTAL		\$ -

MATERIALS

	MATERIAL DESCRIPTION	VENDOR	INVOICE NO.	QTY	UNIT	TOTAL
1	MINOR STRUCTURES CONCRETE			1	\$ 300.00	\$ 300.00
2						
3						
4						
5						
6						
7						
8						
SUB-TOTAL						\$ 300.00

SUMMARY

CATEGORY	SUBTOTAL	MARK-UP		TOTAL
		MU%	MU	
LABOR	\$ 5,688.00	20%	\$ 1,137.60	\$ 6,825.60
EQUIPMENT	\$ 1,312.80	15%	\$ 196.92	\$ 1,509.72
MATERIAL	\$ 300.00	15%	\$ 45.00	\$ 345.00
SUBCONTRACTOR (TOTAL)	\$ -	10%	\$ -	\$ -
SUBS (1ST \$5,000)		10%	\$ -	
SUBS (OVER \$5,000)		5%	\$ -	
TOTAL	\$ -		\$ 1,379.52	\$ 8,680.32
			BOND COST (1%)	\$ 86.80
			GRAND TOTAL	\$ 8,767.12