



SURVEY – Additional Construction Staking = \$13,860

Similar to that which was described under traffic control, the contractor furnished survey costs have been impacted as only small areas were available to work at any given time. This has required survey staking to be piecemealed, causing multiple shifts for what would normally take a single shift. Therefore, the contractor's actual costs for surveying have exceeded the original budgeted amount.

The attached summary estimates 80 additional hours of survey staking. This amount covers 20 each, 4 hour shifts, of additional survey and restaking.

SURVEY – Additional Administrative Costs = \$13,114.50

In addition to the additional cost of field work, the Contractor's surveyor, CNC Engineering, has requested compensation for additional administrative support. The attached letter from the subcontractor identifies the impacts the project delays and design changes have caused.

REBAR – Labor Escalation - \$15,950.21

The Contractor's subcontractor, Integrity Rebar, has requested compensation for labor escalations. The subcontractors work, mainly on the bridge widenings, was significantly delayed due to permit and utility relocation delays. The attached cost summary provides a detailed analysis of the labor escalations incurred by the subcontractor.

Landscaping – Labor & Material Escalation - \$18,259.50

The Contractor's subcontractor, Marina Landscape, has requested compensation for labor & material (plant) escalations. The subcontractors work, has been delayed as the planting and irrigation is to occur at the end of the contract, which has been delayed. The attached cost summary provides a detailed analysis of the applicable escalations.



INTEGRITY REBAR PLACERS

13-178 Escalation

BILL TO:
OHL USA
26-15 Ulmerr Street
College Point, NY. 11354
718-554-2300

DATE: December 20, 2016
INVOICE # 13-178 Escalation

FOR: C-312 Wilmington
Modifications at 405
City of Carson

DESCRIPTION	Unit		Cost	AMOUNT
Delay Labor Costs due to increased labor rates	961.00	Hours	\$ 4.97	\$ 4,776.17
12% Surcharge and 35% Mark up	\$ 4,776.17		47%	\$ 2,244.80
Time related overhead based at 4% GA	\$ 204,242.91	Balance of Contract	4%	\$ 8,169.72
SUBTOTAL				\$ 15,190.69
TAX RATE				
SALES TAX				-
OTHER				
TOTAL				\$ 15,190.67

THANK YOU FOR YOUR BUSINESS!