

1920 Main Street, Suite 310 – Irvine, CA 92614 | Phone: (949) 242-4432 | www.ohlusa.com

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.



CHANGE ORDER REQUEST No. 00015

1

CONTRACT NO:

1900 South Lewis Street Anaheim, CA 92805-6621

Expedition ®

Phone: (714) 939-6600 Fax: (714) 935-1199

TITLE:	Cost Impact due to Project Delays	DATE: 1/18/2017
--------	-----------------------------------	------------------------

PROJECT: Wilmington Ave. Interchange @ 405 JOB: 113066

TO: Attn: Chris Ballantyne

OHL, INC.

1920 Main St. Suite 310 Irvine, CA 92614 Phone: 949-242-4432

RE: To:				From:		Number:			
DESC	RIPTION OF PR	ROPOSAL							
Cost in	npact for project r	elated delays beyond ou	r control which	has resulted	in increase labor an	d material cos	t .		
Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate Ta	x Amount l	Net Amoun	
00001	DO1 Labor and Material Cost Increases due to Project Delays		1,000		\$17,340.00	0.00%	\$0.00	\$17,340.00	
00002	REAP - Increase completed	•	1.000) EA	\$50.00	0.00%	\$0.00	\$50.00	
					Un	Unit Cost:		\$17,390.00	
					Uı	nit Tax:	\$0.00		
					Lum	Lump Sum:		\$0.00	
					Lump Tax: Total:		\$0.00		
							\$17,390.00		
Tim	e Extension	0 Days							
By:					By:	Die	كالما	Q	
Chris Ballantyne				-Nikl	Nikki Williams				
Date:				Date	Date: 1/18/2017				