



CITY OF RIALTO CONTRACT CHANGE ORDER

To:	KDC Inc., dba Dynalectric 4462 Corporate Center Drive Los Alamitos, CA 90720	Date:	July 14, 2021
Tel:	(714) 828-7000	Project:	Traffic Signal at Pepper Avenue and Winchester Drive – Terrace Road
Fax:		Change Order No:	1
Attn:	Jeffrey Shafer	Purchase Order No:	2020-1209
		Account Number(s):	201-500-4310-3001
		Project No & Phase:	190802-05

CHANGES IN WORK:

- Item 1.1 – Additional potholing work was required related to an unmarked conduit that conflicted with a new traffic signal foundation.
- Item 1.2 – Additional work was required to install four (4) “AHEAD” legends on Pepper Avenue
- Item 1.3 – Additional work was required to maintain Changeable Message Signs (CMS) on Pepper Avenue for two additional months.
- Item 1.4 – A credit was provided for the deletion of some traffic striping on Winchester Drive and Terrace Road.

CHANGES IN COST:

Increase in Contract Item at Contract Price

N/A

Reduction in Contract Item at Contract Price

N/A

New Item at Agreed Price

- Item 1.2 – Added pavement markings (4 “AHEAD” legends): \$840.00
- Item 1.3 – Changeable Message Signs (CMS): \$4,187.40
- Item 1.4 – Credit for deleted traffic striping: -\$840.00

New Item (Extra Work)

- Item 1.1 – Additional potholing: \$2,624.07

The total increase in cost resulting from this Contract Change Order No. 1 is \$6,811.47

CHANGES IN CONTRACT TIME:

N/A

REASONS FOR CHANGE:

- Item 1.1 – The contractor encountered an unmarked conduit that conflicted with a new traffic signal foundation. The Contractor was required to remobilize to perform additional potholing work.
- Item 1.2 – The City directed the Contractor to install four (4) “AHEAD” legends on Pepper Avenue. These legends were existing and not specified on the plans, but at the time of construction the legends were found to be faded and in need of reinstallation.
- Item 1.3 – Following traffic signal installation, but prior to signal activation, the City directed the Contractor to maintain changeable message signs (CMS) on Pepper Avenue. Although temporary stop signs were installed at the intersection, the City chose to maintain CMS at the location in order to increase safety prior to signal activation.
- Item 1.4 – In order to maintain parking lanes on Winchester Drive and Terrace Road, the City directed the Contractor to delete the left turn pockets on these streets. The Contractor provided a credit to the City for the deleted striping.

Contract Change Order No. 1
July 14, 2021
Page 3

SOURCE OF FUNDS:

Funds are available in the following account(s): 201-500-4310-3001-190802-05

SUMMARY OF COSTS:

Original Contract Amount:	\$ 285,150.00	Original Completion Date:	May 13, 2021
This Change Order:	\$ 6,811.47	Days Added for this CCO:	0
Previous Change Order(s):	\$ 0.00	Previous Days Added:	0
Revised Contract Amount:	\$ 291,961.47	Revised Completion Date:	May 13, 2021

[SIGNATURES ON NEXT PAGE]

I have received a copy of this Change Order and the above AGREED PRICES are acceptable to Contractor

KDC Inc., dba Dynalectric



Signature

7/15-21

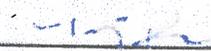
Date

R. SHACKLETON TRANSPORTATION S.M.

Printed Name and Title

City of Rialto

Recommended By:
TKE Engineering



Terry Renner, Senior Vice President

07/14/21

Date

Reviewed By:

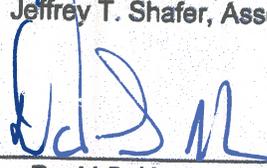


Jeffrey T. Shafer, Associate Civil Engineer

7/28/21

Date

Approved By:

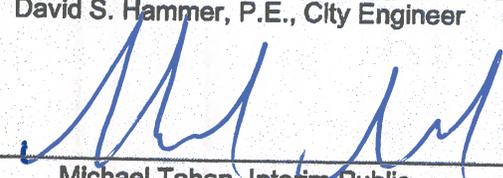


David S. Hammer, P.E., City Engineer

7/29/2021

Date

Approved By:



Michael Tahan, Interim Public Works Director

7/28/2021

Date

Distribution:

Original Conformed Copy:

Contractor (1)
City Clerk (1)
Resident Engineer (1)

Conformed - File Copy:

Engineering Pay File (1)
Accounting Technician (1)
Procurement (1)
Finance (1)



Dynalectric

Transportation Group ***An EMCOR Company***

4462 Corporate Center Drive, Los Alamitos, CA 90720-2539

California

Contractors License # 550173

(714) 828-7000 FAX (714) 484-2389 DIR #100001129

T&M Summary Cost Sheet

Project: Pepper Ave & Windchester Dr, Rialto

Date: 06/10/2021

Summary of Change Estimates 1-4

PM: Richard Shackleton

Direct #: 714-236-2280
[rshackleton@dyna-](mailto:rshackleton@dyna-la.com)

Email: [la.com](mailto:rshackleton@dyna-la.com)

CE #	DATE	Description	Total
1	03/06/2020	T&M Sheet remob for pothole	\$ 2,624.07
2	05/11/2021	Additional Striping	\$ 840.00
3	05/25/2021	CMS Message Boards	\$ 4,187.40
4	05/11/2021	Credit for striping not installed	\$ (840.00)
		Grand Total:	\$ 6,811.47

Doc #

Job #
31966

CCO #

Day
FRI

Date
3-6-2020

DAILY EXTRA WORK REPORT

Customer Bill To: CITY OF RIALTO

Description of Work: Re-mobilize
TO RE-POTHOLE FOR FOUNDATION LOCATION - 1st Pothole had existing
CONDUIT RUNNING THRU FOUNDATION LOCATION @ ORIGINAL LOCATION

Location: N/W CORNER RIALTO-PEPPER LOCATION (E)

- HRS **CHECKLIST**
- ___ 1. Air Compressor
 - ___ 2. Air Hose - Over 50'
 - ___ 3. Water Hose
 - ___ 4. Jack Hammer
 - ___ 5. Clayspade
 - ___ 6. Backfill Tamp
 - ___ 7. Air Motor
 - ___ 8. Rotary Hammer
 - ___ 9. Concrete Mixer
 - ___ 10. Concrete Vibrator
 - ___ 11. Electric Hand Tools
 - ___ 12. Trucks
 - ___ 13. Dump Trucks
 - ___ 14. Trenchers
 - ___ 15. Asphalt Rollers
 - ___ 16. Barricades - Qty:
 - ___ 17. Traffic Cones
 - ___ 18. Saw Cut-Footage
 - ___ 19. Electric Generator
 - ___ 20. _____
 - ___ 21. _____
 - ___ 22. _____
 - ___ 23. _____

MAN

LUIS LOPEZ
MICK CURTIS

RT		OT		TOTAL																	
8				6																	

MATERIAL	
QTY	DESCRIPTION
4	Bags TEMP A/C

EQUIPMENT		
HRS	NO.	DESCRIPTION
8	423	UTILITY
8	204	DUMP

YES NO FINAL BILLING ON THIS EXTRA WORK
 YES NO FINAL BILLING ON THIS JOB

Approved By:
Name (Print): _____
Signature: _____

Foreman's Signature:
Ben W. S.

PO # : 320051-331614-SS

Date Created: 10/09/2020

Vendor : 040450

Vendor : Cal Duct Inc.
2625 SOUTH LILAC AVE
BLOOMINGTON, CA 92316

Attn: Sandra Allen
WBE

DYNALECTRIC

4462 Corporate Cntr Dr
Los Alamitos, CA 90720
Phone: (714) 828-7000 Fax: (714) 484-2376
www.dyna-la.com

Job: 320051
Job Name: FedEx Exp - Airport Dr.



EMCOR Companies

Ship To: PYRITE YARD
3873 PYRITE STREET
RIVERSIDE, CA 92509

Terms: Net 45 PM: Ray Barron Buyer: Sophanarith Sok Qual. small or disadvantaged business: Yes No
Freight: Yes No Phase: 0 Cost Code: 031 Cost Type: M Type: MBE DVBE WBE

<u>Line</u>	<u>Qty Ord</u>	<u>Description</u>	<u>Price</u>	<u>UM</u>	<u>Extension</u>
1	100	2 PALLETS OF TEMP AC BAGS	\$7.05		\$705.00
2	40	1 PALLET OF PORTLAND CEMENT 90LB BAGS	\$10.50		\$420.00

PLEASE CONTACT BILL @ 714-231-0064 BEFORE DELIVERY

THANK YOU,

NOTIFY BUYER OF ANY BACKORDERS WITHIN 1/2 HOUR OF RECEIPT

Equal Employment Opportunity. The parties agree that each shall abide by the requirements of:

- (i) 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.
- (ii) 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans.
- (iii) 41 CFR 60-1.4(a). This regulation prohibits discrimination against qualified individuals because of race, color, religion, sex, or national origin, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified minorities and women.
- (iv) Executive Order 13496, as amended, requiring posting of notices informing employees of their rights under the National Labor Relations Act.
- (v) Vendor shall not retain, use or disclose the Personal Information for any purpose other than for the specific purpose of performing the services specified in this Agreement, including retaining, using, or disclosing the Personal Information for a commercial purpose other than providing the services specified in this agreement.

<u>Sub Total</u>		\$1,125.00
<u>Sales Tax</u>	<u>7.75 %</u>	\$87.19
<u>Total</u>		\$1,212.19

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

EXTRA WORK

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

TO:

DYNALECTRIC
10623 FULTON WELLS AVE

SANTA FE SPRINGS CA 90670

Phone: (714) 828-7000 Fax: (714) 484-2389

Contact: Bill

email:

Current Date: 5/10/2021

BidDate: 5/10/2021

JobName: Install Traffic Signal at Pepper and
Winchester

Location: Rialto

Bid#: 44916 1

Contract#:

Job# 20D.21.508

Working Days:

Liquidated Damages

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
1	Install Thermo "AHEAD" Legends	4	EA	200.000	\$800.00
Subtotal					\$800.00
TOTAL					\$800.00

Signing of this quotation will constitute a legal and binding contract change order to perform extra work as quoted and a contract change order must be issued to Chrisp company for the agreed amount of work and moneys within 10 days of the beginning for the work. Non-timely issuance of a contract change order will not relieve general contractor of delayed/late payment.

Date Approved: _____

Signed: _____

Print name and title: _____

This quote includes all stipulations found on page 3

QUOTE PREPARED BY Coda Oesterblad
(909) 341-3306
coesterblad@chrispco.
CHRISP COMPANY

Quotation

COMMENTS, EXCLUSIONS, AND STIPULATIONS

The following stipulations are hereby incorporated into and made part of the quotation from Chrisp co. dated May 10, 2021 for the following project

Install Traffic Signal at Pepper and Winchester

- NO RETENTION TO BE TAKEN ON CONTRACTS LESS THAN \$5000.00
-
- Chrisp Company reserves the right to withdraw proposal if written acceptance is not received within 30 days of bid date
- EXCLUDE: Installation or removal of temporary delineation
- Clean, clear and unobstructed access required for Chrisp Co. work
- Final PAY QTYS presented by owner MUST be agreed by Chrisp Co.
- Changeable Message board if required to be provided by General Contractor for Chrisp Co. Use at no Charge to Chrisp Co.
- EXCLUDE: Traffic Control Plan
- EXCLUDE: Fire Lane Striping and Signage
- EXCLUDE: Seal Coat
- EXCLUDE: Removal of Concrete Curing Material prior to PAINT / THERMOPLASTIC / PAVEMENT MARKER application.
- EXCLUDE: Furnishing and Installation of Mast Arm Signs
- EXCLUDE: Red-Lined As-Built Drawings
- Traffic Control INCLUDED for Chrisp Company work ONLY
- After receiving contract 10 working days written notice required prior to scheduling of work
- EXCLUDE: Special Insurance Requirements,(i.e. Railroad Insurance, _____)
- All night lights required are to be supplied by general contractor
- EXCLUDE: Pedestrian Barricades
- EXCLUDE: Construction Area Signs
- This quotation excludes Primary Liability Insurance greater than \$2,000,000.
- This quotation excludes all work associated with the project SWPP and WPCP.
- This quotation excludes installing permanent striping while other operations are in progress on jobsite.
- This quotation excludes performing removal work while other operations are in progress on jobsite.
- This quotation Excludes furnishing or placing ALL detour signage for our operations.
- EXCLUDE: ALL Etching, Inscribing on curb,
- EXCLUDE: Advanced posting of "No Parking" signs

Chrisp Company

Rialto Office
2280 South Lilac Ave
Bloomington Ca 92316
Phone: (909) 746-0356 Fax: (909) 746-0354

EXTRA WORK

Contractors License No. 374600
DIR Registration No. 1000000306
A General Engineering
C-13 Fence, Wire, wood
C-32 Highway Improvement

Quotation

- This quotation EXCLUDES removal of Yellow stripe and markings treated as hazardous.
- ALL Bid Items shall NOT be adjusted or removed without written / or verbal permission.
- EXCLUDE: Lead Compliance Plan
- Retainage percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payment to the Contractor. If Owner reduces the retainage percentages on payments to the Contractor, the Contractor shall likewise reduce the retainage percentage on payment to Chrisp Company. Full retention to be released no later than thirty, (30) Days after completion of Chrisp Companys work. Excessive or delinquent retainage will be subject to the highest interest rate allowed by law.
- Chrisp Company shall be reimbursed the full amount for bonds upon submission to General Contractor. Retention shall not be held from bond reimbursement.
- THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS WILL OCCUR FOR WORK PERFORMED ON WEEKENDS
- CHRISP COMPANY WILL USE EXISTING EMPLOYEE POOL TO PERFORM ALL WORK ON THIS PROJECT. IF THERE ARE ANY HIRING GOALS FOR THIS PROJECT THIS WILL BE EXCLUDED
- EXCLUDE: ALL HARD WIRED ELECTRICAL SIGNS

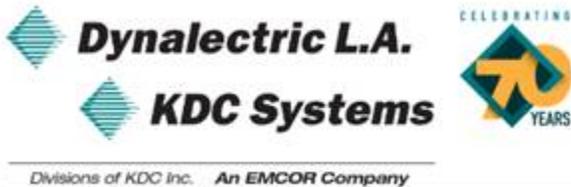
Richard Shackleton

From: James Adkins
Sent: Wednesday, June 9, 2021 10:04 AM
To: Richard Shackleton
Subject: FW: City of Rialto / Winchester and Pepper Avenue

The credit that the City wants for the striping not done is washed out by the extra markings that they did want.

James Adkins

Intelligent Transportation Systems
Dynalectric Los Angeles
4462 Corporate Center Dr, | Los Alamitos, CA 90720
Office: 714.828.7000 | **Cell:** 714.448.2108
jadkins@dyna-la.com



Divisions of KDC Inc. An EMCOR Company

From: Coda Oesterblad [mailto:coesterblad@chrispc.com]
Sent: Monday, June 07, 2021 3:01 PM
To: James Adkins <jadkins@dyna-la.com>
Subject: RE: City of Rialto / Winchester and Pepper Avenue

BE ADVISED - This email originated outside EMCOR.

Yes sir
Thanks

Coda Oesterblad
Office: 909-546-1956
Fax: 909-746-0354



From: James Adkins <jadkins@dyna-la.com>
Sent: Monday, June 7, 2021 2:59 PM
To: Coda Oesterblad <coesterblad@chrispc.com>
Subject: Re: City of Rialto / Winchester and Pepper Avenue

So this is essentially a no cost change order?

Get [Outlook for iOS](#)

From: Coda Oesterblad <coesterblad@chrispco.com>
Sent: Monday, June 7, 2021 2:41:03 PM
To: James Adkins <jadkins@dyna-la.com>
Subject: RE: City of Rialto / Winchester and Pepper Avenue

BE ADVISED - This email originated outside EMCOR.

Hi James,
We installed a few extra "Ahead" legends on this one, see attached extra that we sent for this.
This is about an even swap for the 4 deleted arrows and 120~ of 8" stripe.
I am good with just going with our original contract for what we did if that works with the city as well, less paperwork that way too!
Thanks

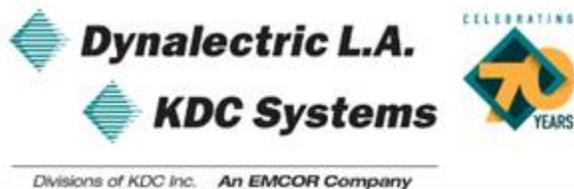
Coda Oesterblad
Office: 909-546-1956
Fax: 909-746-0354



From: James Adkins <jadkins@dyna-la.com>
Sent: Monday, June 7, 2021 7:45 AM
To: Oesterblad, Jason <joesterblad@chrispco.com>; coesterblad@chrispco.com
Subject: FW: City of Rialto / Winchester and Pepper Avenue

Good morning Gentlemen,
I am currently waiting on a breakout of pricing from you.
Can you please advise?

James Adkins
Intelligent Transportation Systems
Dynalectric Los Angeles
4462 Corporate Center Dr, | Los Alamitos, CA 90720
Office: 714.828.7000 | **Cell:** 714.448.2108
jadkins@dyna-la.com



From: James Adkins
Sent: Tuesday, May 25, 2021 8:34 AM
To: Oesterblad, Jason <joesterblad@chrispco.com>
Cc: coesterblad@chrispco.com
Subject: City of Rialto / Winchester and Pepper Avenue

Good morning Jason,
For our Rialto project, the City is asking for a credit for some work that was not done.
See below for details.

Your quote to us at bid time has all markings and striping as a lump sum item. Is there a way for you to break it out for me?
For convenience, I have attached your original quote to us.

“Good morning James,

In addition to the change order requested below, can you also provide us with a credit for the left turn pockets and arrows which were not placed on the field. Please see picture below.

Let me know if you have any questions.

Thanks, “

James Adkins

Intelligent Transportation Systems

Dynalectric Los Angeles

4462 Corporate Center Dr, | Los Alamitos, CA 90720

Office: 714.828.7000 | **Cell:** 714.448.2108

jadkins@dyna-la.com



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