

CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

DATED 7/5/2016

FILED WITH CONTRACT # 33548

(SULLY-MILLER CONTRACTING CO)



ORIGIN

Date: July 5, 2016
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: Contract No. 33548R-6971 – Magnolia Avenue Between PCH and Spring Street
CONTRACTOR: Sully-Miller Contracting Company
CCO#: No. *A2*
ORIGINATED FROM: Project Development
SOURCE OF FUNDING: GAS TAX (SR 181)
REASON: See Attached
COST (CCO#1): \$ 86,926.10
ORIGINAL CONTRACT: \$ 2,551,180.00
APPROVED CONTINGENCY (15%) \$ 382,677.00
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 2,933,857.00
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED) \$
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 90,026.10
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) 3.53%

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau
Certification of Materials or Services
Vendor ID# V027174
PO/DPPW POPW15000008
Proj/Projdetail PW 5062-5330
Grant/Grant detail
Index/Subobject PWC/PBB/210009
By: Marc A. Wright 8.11.16
Date

OFFICE OF THE CITY MANAGER
CITY OF LONG BEACH
LONG BEACH, CA 90802

Sully-Miller Contracting Co.
135 S. State College Blvd.
Brea, CA 92821

Date: July 5, 2016
R- 6971
Contract No.: 33548
Program No.: PW5062 534630

PROJECT: Magnolia Avenue Between Pacific Coast Highway and Spring Street

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

In accordance with procedures for changes in the work established in the specifications, you are authorized to do the following:

1. Provide all labor, materials, equipment and incidentals necessary to install temporary traffic signals at three (3) intersections. Magnolia Avenue & 20th Street, Magnolia Avenue & Hill Street and Magnolia Avenue & Spring Street, due to new signal foundations located in the same place as exiting foundations per drawings,
as directed by the Project Manager,
for the lump sum cost of.....\$ 81,926.10

In accordance with Section 3-3, Extra Work, of the Standard Specifications for Public Works Construction, 2012 Edition, you are authorized to do the following:

2. Provide all labor, materials, equipment and incidentals to install Opticom Detection Systems on the traffic signal pole mast arms at the intersection of Magnolia Avenue and 20th Street,
as directed by the Project Manager,
for the estimated cost of.....\$ 5,000.00


TOTAL ESTIMATED INCREASE TO THE CONTRACT COST\$ 86,926.10

By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City from any unknown claims and waives its rights under Section 1542.


The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED FIVE (5) WORKING DAYS BEYOND THE DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE.

Recommended by:



Chief Construction Inspector (Date) 7-12-2016



Construction Services Officer (Date) 7/12/16

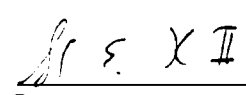


Project Manager (Date) 7/14/16




Project Manager (Date) 8/2/16

Approved by:



Contractor (Date) 7-25-16



Deputy Director/City Engineer (Date) 8/16/16

Funds are available for this purpose:



Financial Management (Date) 8-16-15