



**CHANGE ORDER(s)  
AND /OR  
LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 8  
DATED 11/19/2014**

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**FILED WITH CONTRACT # 32605  
(SULLY-MILLER CONTRACTING COMPANY)**

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

 **RECEIVED**  
1-7'15

To: Sully-Miller Contracting Company  
135 S. State College Blvd, 4<sup>th</sup> Floor  
Brea, CA 92821

Date: November 19, 2014  
R- 6897  
Contract No.: 32605  
Program No.: AP1040-07

PROJECT: Phase III Improvements to the Air Carrier Ramp & Rehabilitation of  
Access to Taxiways E & F at the Long Beach Airport

CONTRACT CHANGE ORDER AUTHORIZATION NO. 008

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

1. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to provide and maintain temporary power for the Air Carrier Ramp adjacent to the terminal area per sheet E-201-TEMP to provide aircraft parking lighting and safe path of travel for passengers while Contractor coordinated new electrical service with Southern California Edison (SM 20-25R2),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$73,384.00
2. Provide all labor, materials, equipment, and incidentals to assist Airport Operations with realignment of passenger delineation and miscellaneous clean up near the North Holdroom and North walkway canopy extension (SM 20-67),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$1,227.65
3. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to furnish and install Southern California Edison required 10' x 17' PME at the negotiated unit cost of \$12,440 EACH (2/EA @ \$12,440.00/EA) (SM 20-75),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$24,880.00
4. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to remove temporary lighting equipment used to provide aircraft parking lighting and safe path of travel for passengers following Contractor coordination of new electrical service with Southern California Edison (SM 20-76),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$3,702.00

 **RECEIVED**  
1-14'15

5. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to furnish and install 24" x 60" x 24" Pull Panel at the negotiated unit cost of \$1,129 EACH (1/EA @ \$1,129.00) (SM 20-77),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$1,129.00
6. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to furnish and install 48" x 42" x 36" Pull Panel at the negotiated unit cost of \$2,100 EACH (1/EA @ \$2,100.00) (SM 20-77),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$2,100.00
7. Provide all labor, materials, equipment, and incidentals to perform all necessary work to construct concrete encased ductbank containing three (3) two-inch (2") and three (3) one and one half inch (1 1/2") schedule forty (40) polyvinyl chloride (PVC) conduit at the negotiated unit cost of \$59.79 per lineal foot (900 LF @ \$59.79/LF) (SM 20-78),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$53,811.00
8. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to increase the size of the Southern California Edison Capacitor Bank Concrete Pad originally contemplated in Bid Item 28 as 54" x 63" to 66" x 72" with steel reinforcement (\$1,414.00 - \$850.00) (SM 20-79),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$564.00
9. Provide all labor, materials, equipment, and incidentals to perform all necessary work to construct concrete encased ductbank containing ten (10) four-inch (4") schedule forty (40) PVC conduit at the negotiated unit cost of \$99.10 per lineal foot (70 LF @ \$99.10/LF) (SM 20-80),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$6,937.00
10. Provide all labor, materials, equipment, and incidentals to perform all necessary work to install three (3) sets of four (4) #600 MCM and 1-1/0 Electrical Conductors at the negotiated unit cost of \$247.00 per lineal foot (80 LF @ \$247.00/LF) (SM 20-81),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$19,760.00
11. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to increase the size of the 12 kV Service Entrance Concrete Pad originally contemplated in Bid Item 26 as 59'-8" x 23'-0" to 66" x 72" with steel reinforcement (\$4,324.80 - \$4,000.00) (SM 20-84),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$324.80

12. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to modify a portion of the Cement Plaster Wall and supporting Concrete Curb constructed as part of Bid Item 121 to accommodate an existing electrical handhole (SM 20-86R1),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$7,014.71
13. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to furnish and install modified Landing Lugs due to wire size increases at the negotiated unit cost of \$349 EACH (22/EA @ \$349.00),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$7,678.00
14. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to expedite manufacture and delivery of the 12 kV Service Entrance Switchgear originally contemplated in Bid Item 72 while Contractor coordinated new electrical service with Southern California Edison,  
  
as directed by the Project Engineer,  
for the negotiated lump sum cost of . . . . . \$0.00
15. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work for Installation and Integration of Security Equipment originally contemplated in Bid Item 81 minus the two (2) Guard Booths (SM 20-89),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$96,245.08
16. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to modify Security Speed Gate originally contemplated in Bid Item 37 to include additional welded posts and realign fence connections as requested by the TSA (SM 20-91),  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$5,764.98
17. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to upgrade Chain Link Fence originally contemplated in Bid Item 35 to include Blue Powder-coated Posts and Fabric plus inclusion of Blue Wind Screen at the negotiated unit cost of \$22.70 per lineal foot (168 LF @ \$22.70/LF),  
  
as directed by the Project Engineer,  
for the estimated cost of. . . . . \$3,813.60
18. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to Modify the South Lavatory Dump Facility in accordance with Bulletin #12, including additional water spigot,  
  
as directed by the Project Engineer,  
for the lump sum amount of. . . . . \$27,000.00
19. Delete a portion of Bid Item No. 17, P-420-7.1; Asphalt Concrete Pavement, Non-Critical Areas at the contract unit cost of \$95.00 per TON (400 TONS @ \$95.00/TON),  
  
As directed by the Project Engineer,  
for the estimated credit of . . . . . <\$38,000.00>

20. Delete Bid Item No. 27, P-610-5.9n; SCE Medium Voltage Service Entrance Switchgear Concrete Pad at the contract unit cost of \$850.00 per EACH (1 EA @ \$850.00/EA),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$850.00>
21. Delete Bid Item No. 38, D-704-5.1; Waste Disposal Facility at the contract unit cost of \$52,000.00 per EACH (2 EA @ \$52,000.00/EA),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$104,000.00>
22. Delete Bid Item No. 42, L-108-5.3; 600V Wire, Three (3) Sets of Four (4) #350 KCM CU, One (1) #1/0 CU G at the contract unit cost of \$275.00 per lineal foot (65 LF @ \$275.00/LF),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$17,875.00>
23. Delete Bid Item No. 45, L-108-5.6; 600V Wire, Three (3) #6 CU, One (1) #10 CU G at the contract unit cost of \$6.65 per lineal foot (900 LF @ \$6.65/LF),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$5,985.00>
24. Delete Bid Item No. 46, L-108-5.7; 600V Wire, Three (3) #8 CU, One (1) #10 CU G at the contract unit cost of \$6.65 per lineal foot (2,500 LF @ \$5.20/LF),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$13,000.00>
25. Delete Bid Item No. 47, L-108-5.8; 600V Wire, Three (3) #10 CU, One (1) #12 CU G at the contract unit cost of \$4.00 per lineal foot (530 LF @ \$4.00/LF),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$2,120.00>
26. Delete Bid Item No. 60, L-110-5.10n; Ductbank, 12-4" Conduit, DB at the contract unit cost of \$125.00 per lineal foot (580 LF @ \$125.00/LF),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$72,500.00>
27. Delete Bid Item No. 61, L-110-5.11n; Ductbank, 12-4" Conduit, CE at the contract unit cost of \$155.00 per lineal foot (200 LF @ \$155.00/LF),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$31,000.00>
28. Delete Bid Item No. 62, L-110-5.12; Ductbank, 20-4" Conduit, CE at the contract unit cost of \$275.00 per lineal foot (35 LF @ \$275.00/LF),  
  
as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$9,625.00>

29. Delete Bid Item No. 65, L-115-5.2n; 4' x 4' Handhole, H20 Traffic Rated, per SCE Standards at the contract unit cost of \$6,100.00 per EACH (1 EA @ \$6,100.00/LF),
- as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$6,100.00>
30. Delete Item No. 123, CCO #1-2; Three (3) Two-inch (2") Schedule 40 PVC Conduits - WIFI & Security at the contract unit cost of \$30.93 per lineal feet (280 LF @ \$30.93/LF),
- as directed by the Project Engineer,  
for the estimated credit of . . . . . <\$8,660.40>
31. Delete Item No. 147, CCO #3-8; Remove (E) AC Pavement & Bollards @ Pads 2 through 5 at the contract unit cost of \$4,400.00,
- as directed by the Project Engineer,  
for the lump sum credit of . . . . . <\$4,400.00>
32. Delete Item No. 150, CCO #4-1; Place P-501 utilizing concrete boom pump adjacent Terminal at the contract unit cost of \$11,500.00,
- as directed by the Project Engineer,  
for the lump sum credit of . . . . . <\$11,500.00>
33. Delete Item No. 183, CCO #6-6; Install grounding around power distribution centers at the contract unit cost of \$14,000.00,
- as directed by the Project Engineer,  
for the lump sum credit of . . . . . <\$14,000.00>
34. Delete a portion of Item No. 185, CCO #7-1; Extra Work associated with Bid Items 63 and 66 at UPS per SCE Plans at the contract unit cost of \$3,680.00,
- as directed by the Project Engineer,  
for the lump sum credit of . . . . . <\$3,680.00>
35. Extension of the Contract Duration from May 21, 2013 to December 31, 2014. The specified time for completion will now become December 31, 2014. The City shall not be entitled to make claim under Section 80-09, Failure to Complete on Time, for any liquidated damages until after December 31, 2014.
- As partial consideration for this change order, the Contract Duration shall be extended as provided herein,
- for a negotiated lump sum amount of . . . . . <\$0.00>

In accordance with Section 3-3, Extra Work, of the Standard Specifications for Public Works Construction, 2009 Edition, you are hereby authorized to do the following:

36. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work to modify existing electrical handholes in the South Parking Lot near the Airport electrical yard,
- as directed by the Project Engineer,  
for the estimated cost of . . . . . \$14,330.64

**TOTAL ESTIMATED CHANGE TO CONTRACT COST. . . . . \$6,371.06**

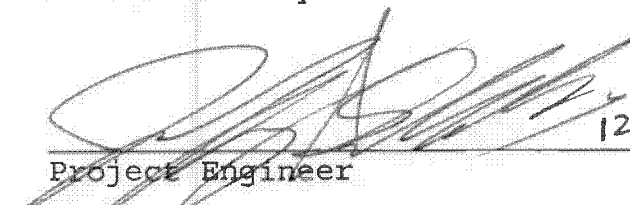

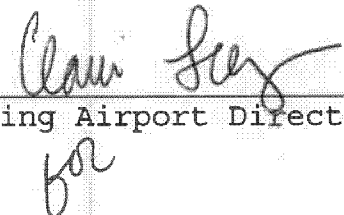
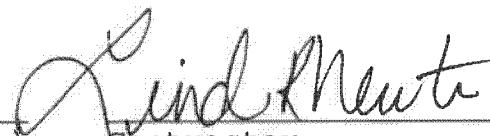
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him 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 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 TO SEPTEMBER 30, 2014.

Recommended by:

Approved by:

 Project Engineer	12/23/14 (Date)	 Chief Construction Inspector	12/23/14 (Date)
 Acting Airport Director for	12/31/14 (Date) 08	 Contractor	12/16/14 (Date)

Funds are available for this purpose:

 Financial Management	1/13/15 (Date)
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