



CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

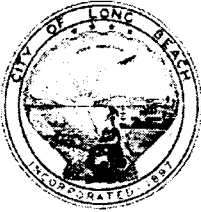
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DATED 3/29/2016

FILED WITH CONTRACT # 34042

(SEQUEL CONTRACTORS, INC)

ORIGINAL



City of Long Beach Memorandum
Working Together to Serve

Date: March 29, 2016
To: Sean Crumby, Deputy Director/City
From: Marc Wright, Construction Service Officer
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: Contract – 34042 Improvements of Pacific, Pacific Coast Highway to Willow Street

CONTRACTOR: Sequel Contractors

CCO#: No. 01

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO#01): \$ \$34,024.62

ORIGINAL CONTRACT: \$ 1,023,150.00

APPROVED CONTINGENCY (10%) \$ 102,315.00

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 1,125,465.00

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) 3.33 %

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau
Procurement of Materials or Services
Project # 1049700
Project # POPW16000006
Project detail PW 5062-8130
Grant/Grant detail PWCIPCC/210009
Request subject PWCIPCC/210009
By: Md A. Lopez 4-6-15
Date

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

To: Sequel Contractors
13546 Imperial Highway
Long Beach, CA 90806

Date: March 29, 2016
Contract No.: 34042
Program No.: PW5062 8140
R- 7007(b)

PROJECT: Improvements of Pacific, Pacific coast Highway to Willow Street

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

1. Established new Bid Line item to construct 6"-Inch thick Portland Cement Concrete Driveway Apron, shown on construction legend, Drawing Sheet 1 of 25, Delta-1 item No. 48, not included on the original contract bid item, at the negotiated unit cost of \$6.67 per square foot (15,446/SF @ \$6.67/SF) as directed by the Project Engineer for the estimated cost of \$103,024.82
2. Credit due to the Agency for the deletion of line item No.52 "PCC Driveway Apron 4" Thick" according to the construction plans this line item will not be used. The estimated contract quantity of 11,500 at \$6.00 per square foot, as directed by the Project Engineer for the lump sum credit cost of (\$69,000.00)

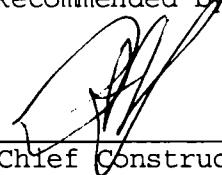
TOTAL ESTIMATED INCREASE TO CONTRACT COST. \$34,024.82

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.

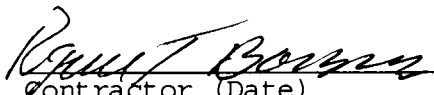
The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of, the contractor for delays or extra compensation resulting from performance of the requirements of this change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

Recommended by:

Approved by:



Chief Construction Inspector (Date) 3-30-2016



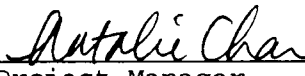
Contractor (Date) 4-1-16



Construction Service Officer 3-30-16



Deputy Director/City Engineer (Date) 4/3/16



Project Manager 4-1-16 (Date)

Funds are available for this purpose:



Financial Management 4/13/16 (Date)

