

CHANGE ORDER(s)

AND /OR

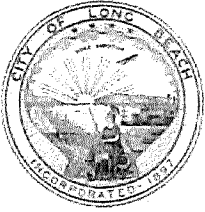
LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 002
DATED FEBRUARY 8, 2019**

FILED WITH CONTRACT #34825

(PALP, INC, DBA EXCEL PAVING COMPANY)



City of Long Beach

Working Together to Serve

Memorandum

Date: February 8, 2019

To: Alvin Papa, Acting City Engineer

From: Marc Wright, Construction Services Officer

Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: Contract-34825, R-7093, Intersection Improvement of Redondo Avenue and Anaheim Street

CONTRACTOR: Paip, Inc dba: Excel Paving Company

CCO#: 002

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP & Metro Funding

REASON: See Attached

COST (CCO #002): \$ 13,982.79

ORIGINAL CONTRACT AMOUNT: \$ 339,856.00

ORIGINAL CONTINGENCY (15%): \$ 50,978.40

INCREASE AUTHORITY BY COUNCIL, DEC.4TH 2018 \$ 88,671.00

INCREASE AUTHORITY CONTINGENCY 15% \$ 13,300.65

TOTAL CONTRACT AUTHORITY \$ 428,527.00

ORIGINAL + INCREASED CONTINGENCY \$ 64,279.05

TOTAL OF ALL CCOs TO DATE (INCLUDING THIS CCO): ~~\$ 64,135.25~~ ^{see BSMW} \$63,811.04

TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE: ³ 99.8% _{see BSMW}

DEPARTMENT OF PUBLIC WORKS
 CAPITAL IMPROVEMENT PROJECTS
 Certification of Materials or Services

Vendor ID# 1048082
 POPW 18000012
 Proj/Proj detail PWT 170-4130
 Index/Subobject SEE BELOW 1210007
 Grant/Grant detail
 User Code
 By [Signature] 2/11/19
 DATE

PWCIPAB PWCMTAM 16 RA: \$8,389.67 (60%)
 PWCIPCA \$5,593.12 (40%)
 \$13,982.79

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

Excel Paving
P.O Box 16405
Long Beach, Ca 90806 -5195

2/8/2019
R-7093
Contract No.: 34825
Program No.: PWT170-41

PROJECT: Intersection Improvement of Redondo Ave Anaheim St.

CONTRACT CHANGE ORDER AUTHORIZATION NO. 002

PART 1 Reason for Change

- 1.1 Change order required to reimburse the contractor to provide Changeable Message Signs notify motorist of lane closures.
- 1.2 Change order required to reimburse the contractor for the installation of revised ADA compliant curb ramps.
- 1.3 Change order required to reimburse the contractor for the installation of Detector Loop Cables per revised drawings.

PART 2 Description of Change

- 2.1 Provide all labor, material and equipment to provide and maintain 2ea Changeable Message per Delta 2 plan revisions.
- 2.2 Provide all Labor, material and equipment necessary to install 4ea ADA compliant curb ramps located at the intersection of Redondo and Anaheim.
- 2.3 Provide all labor, material and equipment to install Traffic Loop Detectors omitted from the original contract.

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

- 1. Decrease Bid Item No. 16 Variable Height PPC Curb, Type A1, on 6" CMB by (65.49) LF and directed by the Project Manager for the total amount of
.....\$ (2,292.15)
- 2. Decrease Bid item No.17 PCC Sidewalk by (124.03) SF as directed by the Project Manager for the total amount of \$(868.21)
- 3. Delete Bid Item No. 19 12" PCC Pavement as directed by (207) SF as directed by the Project Manager for the total amount of \$ (7,080.00)
- 4. Decrease Bid Item No. 21 Access Ramp, Type 2, Case B by (2) EA as directed by the Project Manager for the total amount of\$ (7,000.00)
- 5. Delete Bid Item No. 29 Relocate Existing Water Meter, Connect to Existing Line by (1) EA as directed to the Project Manager for the total amount of
.....\$ (2,000.00)
- 6. Decrease Bid Item No. 46 Removal of Unforeseen Portland Cement Concrete and Asphalt as directed by the Project Manager for the estimated amount of
.....\$ (1,000.00)

B. EXTRA WORK/AGREED PRICE

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

- 3.1 Establish a new Bid item #46, provide all labor, material and equipment necessary to install and maintain 2ea Changeable Message Boards throughout the duration of the project as directed by the Project Manager, for the Lump Sum cost of \$ 5,000.00
- 3.2 Establish a new Bid item #47, provide all labor, material and equipment necessary to install 4ea curb access ramps as directed by the Project Manager, for the estimated cost of \$ 18,623.15
- 3.3 Establish a new Bid item #48, provide all labor, material and equipment necessary to install 22ea new Loop Detectors Cables as directed by the Project Manager, for the Lump Sum cost of \$ 10,600.00

- Net Bid Item Quantity Adjustment = (\$ 20,240.36)
 - Net Extra Work / Agreed Price = \$ 34,223.15
 - Net to Contract Cost = \$ 13,982.79

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.

PART 4 CHANGE IN CONTRACT TIME

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED THIRTY (30) WORKING DAYS BEYOND THE ACTING CITY ENGINEER'S SIGNATURE

The contract completion date shall be extended to 02/28/2019 an additional 77 working days beyond the revised completion date.

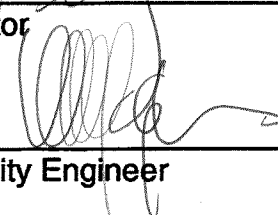
Recommended by:



 _____ 2-11-2019
 Chief Construction Inspector (Date)


 _____ 2/12/19
 Construction Services Officer (Date)

Approved by:


 _____ 2/11/19
 Contractor (Date)


 _____ 2/13/19
 City Engineer (Date)



Project Manager (Date)
Funds are available for this purpose:



Financial Management (Date)