



CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 4
DATED FEBRUARY 7, 2017**

FILED WITH CONTRACT #33662

(SULLY-MILLER CONTRACTING COMPANY)



long beach
airport

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CITY CLERK
MEMORANDUM

17 APR -6 PM 4:22

Date: February 7, 2017
To: Jess L. Romo, Director, Long Beach Airport
From: Ambi Thurai, P.E., Engineering Officer, Long Beach Airport
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: AP-1070-64: R-6977 Improvements to TXY J West of TXY D at the Long Beach Airport.
Long Beach Contract No. 33662

CCO #: 004

ORIGINATED FROM: AIRPORT ENTERPRISE FUND (EF320)

SOURCES OF FUNDING:
1. AIRPORT IMPROVEMENT PROGRAM (AIP)
GRANT NOS. 3-06-0127-41
SF002, INDEX APCIPEB: \$118,286.30
2. PASSENGER FACILITY CHARGES (PFC)
SF008, INDEX APCIPEH: \$12,186.12

FUNDING ELIGIBILITY BY ITEM: 90.66% APCIPEB / 9.34% APCIPEH:
ITEMS 1-13

REASON: SEE ATTACHED

COST: \$130,472.42

ORIGINAL CONTRACT: \$7,485,000.00

CCO #1 \$70,000.00

CCO #2 \$91,000.00

CCO #3 \$182,280.30

CCO #4 \$130,472.42

TOTAL CHANGE ORDERS: \$473,752.72

PERCENTAGE (%) CHANGE: 6.33%

0 • C

70,000.0000 +
91,000.0000 +
182,280.3000 +
130,472.4200 +
Total - 473,752.7200 *

0 • C

473,752.72 *
7,485,000.00 =
0.0633 *
0.0633 x
100 =
6.3300 *

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

To: Sully Miller Contracting Co.
135 S. State College Blvd. Suite 400
Brea, Ca. 92821

Date: February 7, 2017
R- 6977
Contract No.: 33662
Program No.: AP1070-64

PROJECT: Improvements to Taxiway J West of Taxiway D at the Long Beach Airport

CONTRACT CHANGE ORDER AUTHORIZATION NO. 004

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

- 1. Provide all labor, materials, equipment, and incidentals necessary to fill taxiway shoulder with base to new designed elevation along the West end of Taxiway J between station 10+85 to station 12+25,

as directed by the Project Engineer,
for the estimated cost of \$7,684.69
- 2. Provide all labor, materials, equipment, and incidentals necessary to load and haul out excess dirt from North shoulder trenching for lights on Taxiway J (Phase 3) from station 65+75 to station 73+75,

as directed by the Project Engineer,
for the estimated cost of \$8,669.35
- 3. Provide all labor, materials, equipment, and incidentals necessary to excavate and expose unforeseen oil line 2-inches above pipe and then backfill with 2-sack slurry at station 28+60 across Taxiway J,

as directed by the Project Engineer,
for the estimated cost of \$2,904.73
- 4. Provide all labor, materials, equipment, and incidentals necessary to adjust new manhole to grade and pour a concrete ribbon around the manhole located on the West shoulder of Taxiway B just South of Taxiway J,

as directed by the Project Engineer,
for the estimated cost of \$1,884.81

5. Provide all labor, materials, equipment, and incidentals necessary to pothole existing oil lines to find elevations at station 28+50 South of Taxiway J shoulder and pour concrete cap on abandoned FAA manholes. In addition, pothole Plains oil line to find elevation at station 29+80, 118-feet south of Taxiway J,

as directed by the Project Engineer,
for the estimated cost of \$1,726.19
6. Provide all labor, materials, equipment, and incidentals necessary to revise striping layout/Cat-tracking plan on Phase 2 adjacent to former Boeing's ramp,

as directed by the Project Engineer,
for the estimated cost of \$1,662.37
7. Provide all labor, materials, equipment, and incidentals necessary to perform the increase in scope inside the airfield vault, including installing the Constant Current Regulator (CCR) and spare CCR and additional grounding inside the vault,

as directed by the Project Engineer,
for the estimated cost of \$19,662.93
8. Provide all labor, materials, equipment, and incidentals necessary to comply with re-alignment of Taxiway Juliet due to Boeing facility closure at the west end of the Taxiway and the non-movement boundary line shifting East,

as directed by the Project Engineer,
for the estimated cost of \$16,171.50
9. Provide all labor, materials, equipment, and incidentals necessary to deliver eighteen (18) deleted Runway Guard Lights and associated materials,

as directed by the Project Engineer,
for the estimated cost of \$34,472.70
10. Provide all labor, materials, equipment, and incidentals necessary to raise and change grading around hand hole 105 due to grade changes,

as directed by the Project Engineer,
for the estimated cost of \$3,800.49
11. Provide all labor, materials, equipment, and incidentals necessary to remove and re-install Taxiway sign at new elevation due to additional asphalt for FOD control,

as directed by the Project Engineer,
for the estimated cost of \$1,811.83
12. Provide all labor, materials, equipment, and incidentals necessary to perform repairs on existing broken conduit uncovered during trenching and repair conduit,

as directed by the Project Engineer,
for the estimated cost of \$5,316.18

13. Provide all labor, materials, equipment, and incidentals necessary to perform RGL installation with directional bore and core asphalt for light fixture method on Taxiway D,

as directed by the Project Engineer,
for the estimated cost of \$7,704.65

14. Provide all labor, materials, equipment, and incidentals necessary to update the existing ALCMS computer graphics and functions to reflect new additional runway guard lights as well as adding lights to be activated for certain preset buttons,

as directed by the Project Engineer,
for the estimated cost of \$17,000.00

TOTAL ESTIMATED CHANGE TO CONTRACT COST. \$130,472.42

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 BY 170 WORKING DAYS.

Recommended by:

Approved by:

Heidi B. W. III 2/22/17
Project Manager (Date)

A. Gindro 02/28/17
Airport Engineering Officer (Date)

Jim Z. Gomb 2/27/17
Airport Director (Date)

HLQ 2/22/17
Contractor (Date)

Funds are available for this purpose:

JWAR 3-6-17
Financial Management (Date)