

# CHANGE ORDER(s)

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### **CONTRACT CHANGE ORDER AUTHORIZATION NO. 2**

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#### **DATED 1/15/2015**

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FILED WITH CONTRACT # 33669

(PALP, INC DBA EXCEL PAVING COMPANY)



### City of Long Beach Working Together to Serve



Date:

January 15, 2016

To:

Sean Crumby, Deputy Director/City

From:

Eric Lowe, Acting Principal Construction Inspector

Subject:

## **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT:

R-6963 Pacific Avenue Between Anaheim Street and Pacific

Coast Highway

CONTRACTOR:

Palp, Inc. dba: Excel Paving Company

CCO#:

No. 2

**ORIGINATED FROM:** 

**Project Development** 

SOURCE OF FUNDING:

**CIP Projects** 

**REASON:** 

See Attached

COST (CCO#2):

220,276.70

**ORIGINAL CONTRACT:** 

594,164.50 /

**APPROVED** 

**CONTINGENCY (15%)** 

\$ 89,124.68

ORIGINAL CONTRACT + CONTINGENCY

(NOT TO EXCEED)

683,289.18

AMENDED CONTRACT VIA COUNCIL LETTER

(NOT TO EXCEED)

976,330.00

TOTAL AMOUNT OF CCO'S

TO DATE (INCLUDING

PROPOSED CCO'S)

\$ 222,801.20

PERCENT (%) OF

**CONTINGENCY USED IN** 

CHANGE ORDERS TO DATE

(INCLUDING PROPOSED) 22.8% PROP C APPROVAL 440-138 \$800,000

DEPARTMENT OF PUBLIC WORKS

Certification of Materials or Services

Vendor ID# 1098082

PO/DPPW POPC 15000015

Proj/Projdetail PW 5062-4930 Grant/Grant detail

Index/Subobject PLC, PBB/PWC, PCC /21000 9

LINE 1 PWCIPCE LINE Z PWC.PBB

\$200,000

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

Palp, Inc. dba: Excel Paving Co. 2230 Lemon Avenue Long Beach, CA 92878

Date: January 15, 2015 R-

6963

Contract No.

33669

Program No.: PW5062-49

PROJECT: Improvement of Pacific Avenue Between Anaheim Street and Pacific Coast Highway

#### CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

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 and equipment to install 27 loop detectors on east and west bound Pacific Coast Hwy. at Pacific Ave., north and south bound Pacific Ave. at Anaheim St. and Anaheim St. west bound at Pacific Ave., not depicted on the construction drawing for installation, at the negotiated unit cost of \$329.10 per each, (27/EA @ \$329.10/EA),

as directed by the Project Engineer,

for the estimated cost of.....\$ 8.885.70

2. Provide all labor, materials and equipment to remove and reconstruct the existing catch basin deck on the south east corner of Pacific Ave. and 16th St. to meet the ADA Requirements, at the negotiated lump sum cost of \$5,100.00, (1/LS @ \$5,100.00/LS),

as directed by the Project Engineer,

3. Required increase to quantity for Bid Item No. 29, 1,006.61 TON, as the estimated unit cost of 1,006.61/TON @ \$100.00/TON, as directed by the Project Engineer,

4. Required increase to quantity for Bid Item No. 30, 1,056.30 TON, as the estimated unit cost of 1,056.30/TON @ \$100.00/TON, as directed by the Project Engineer,

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST...... \$ 220,276.70

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 NOT BE EXTENDED.

Recommended by:

i - 20 - 2016 Construction Inspector (Date) Approved by:

777

Deputy Director/City Engineer

Funds are available for this purpose:

Financial Management

(Date)