

CHANGE ORDER(s)

AND /OR

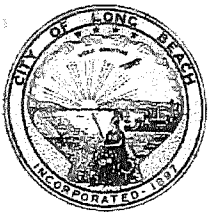
LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 001
DATED SEPTEMBER 15, 2018**

FILED WITH CONTRACT #34825

(PALP, INC, DBA EXCEL PAVING COMPANY)



Date: September 15, 2018
To: Alvin Papa, 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: Palp, Inc. dba: Excel Paving Company

CCO#: No. 001

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP & Metro Funding

REASON: See Attached

COST (CCO#001): \$ 49,828.26

ORIGINAL CONTRACT: \$ 339,856.00

APPROVED CONTINGENCY (15%) \$ 50,978.40

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 390,834.40

TOTAL ESTIMATE OF ALL CCO'S TO DATE (INCLUDING PROPOSED CCO) \$ 49,828.25

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) .98%

EXCEL PAVING
P.O. BOX 16405
LONG BEACH, CA 90806

9/15/2018
R-7093
CONTRACT NO: 34825
PROGRAM NO: PWT170-41

R-7093

PROJECT: Intersection Improvement of Redondo Ave and Anaheim St.

CONTRACT: CHANGE ORDER AUTHORIZATION NO. 1

PART 1 REASON FOR CHANGE

- 1.1 Change order required for revision per Delta 2 Traffic Control Plan.
- 1.2 Change order required for the addition of a new bus pad per Delta 1 plan revisions.
- 1.3 Change order required for Labor escalation.
- 1.4 Change order required for Concrete escalation.
- 1.5 Change order required for Asphalt escalation.
- 1.6 Change order required for relocation of Street Light pull box not depicted on the construction drawings.
- 1.7 Change order required for correction of the bid item numbering in contract documents.
- 1.8 Change order required for the removal of additional Portland Cement and Asphalt cross sections

PART NO. 2 DISCRIPTION OF CHANGE

- 2.1 According to Delta 2 plan revisions requiring addition of crash cushions, K- Rails, and Signage located on south bound Redondo Ave. left turn lane at Anaheim St.
- 2.2 According to Delta 1 plan revisions requiring addition of new bus pad located on west bound Anaheim St. west of Redondo St
- 2.3 Price escalation of labor cost between bid award and issuance of the Notice to Proceed (NTP).
- 2.4 Price escalation of concrete material cost between bid award and issuance of the Notice to Proceed (NTP).
- 2.5 Price escalation of Asphalt Concrete Material cost between bid award and issuance of the Notice to Proceed (NTP).
- 2.6 Relocation of Street Light pull box necessary for new curb realignment located on the north-west corner of Anaheim and Redondo St.
- 2.7 Provide new Contract Bid item number 39. Traffic Control for contract work as described in the previous bid item No. 38 Traffic Control.
- 2.8 Removal of unforeseen thickness of Portland Cement Concrete and Asphalt Concrete cross sections beyond that detail in the approved construction documents.

PART NO. 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

- 1. Delete existing Bid Item No. 38 Traffic control amount 1 Lump Sum as directed by the Project Manager for the total amount of..... (\$33,600.00).

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 new bid item No. 40 necessary to reimburse the contractor for the estimated time, labor and equipment described in section 2.1 as requested by the Project Manager (PM) for the estimated amount of..... \$9,500.00.

- 3.2 Establish new bid item No. 41 to provide compensation to the contractor for all the labor, equipment and materials necessary as approved by the Project manager for the work as described in section 2.2 at the Lump Sum (LS) amount of..... \$16,647.00.
- 3.3 Establish new bid item No. 42 to reimburse the contractor for labor as described in section 2.3 as directed by the Project Manager for the Lump Sum (LS) amount of \$1,272.64.
- 3.4 Establish new bid item No. 43 to reimburse the contractor for materials as described in section 2.4 as directed by the Project Manager for the Lump Sum (LS) amount of \$1,265.90.
- 3.5 Establish new bid item No. 44 to reimburse the contractor for materials as described in section 2.5 as directed by the Project Manager for the Lump Sum (LS) amount of\$2,600.00.
- 3.6 Establish new bid item No. 45 to reimburse the contractor for the time, labor, and equipment necessary for work as described in section 2.6 as directed by the Project Manager for the Lump Sum (LS) amount of.....\$16,600.00.
- 3.7 Establish new bid item No. 39 necessary to reimburse the contractor for all work necessary as described in section 2.7 as directed by the project manager for the Lump Sum amount of..... \$33,600.00.
- 3.8 Establish new bid item No. 46 to reimburse the contractor as described in section 2.8 for the time, labor, and equipment necessary as directed by the project manager for the estimated amount of..... \$1,942.72.

- Net Bid Item Quantity Adjustment	= (0)
- Net Extra Work / Agreed Price	= \$49,828.26
- Net Change to Contract Cost	= \$49,828.26

TOTAL = \$49,828.26

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 NO. 4 CHANGE IN CONTRACT TIME

Time for completion of all work under the contract shall be extended additional six (6) Working Days Beyond the contract completion date of 10/23/2018 as approved section 1.6.

Recommended by:

Approved by:

[Signature] 11-14-18
Chief Construction Inspector (Date)

[Signature] 11/7/18
Contractor (Date)

[Signature] 11/15/18
Construction Services Officer (Date)

[Signature] 11/30/18
City Engineer (Date)

[Signature] 11/20/18
Project Manager (Date)

Funds are available for this purpose:

[Signature] 12/08/18
Financial Management (Date)

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

Vendor ID# VD48082
POPW 18-12
Proj/Proj detail PWT170-4130
Index/Subobject PWCIPAB/CA-210009
Grant/Grant detail PWMTAM-168A

By [Signature] 11/20/18
DATE
PWCIPAB ⇒ \$29,896.95
PWCIPCA ⇒ \$19,931.30