

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

CONTRACT CHANGE ORDER NO. 003 DATED JUNE 27, 2018

FILED WITH CONTRACT #34701
(SEQUEL CONTRACTORS, INC)



City of Long Beach Working Together to Serve

Date:

6/27/2018

To:

Sean Crumby, Deputy Director of Public Works

From:

Marc Wright, Construction Services Officer

Subject:

CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT:

CONTRACTOR:

Sequel Contractors, Inc.

CCO#:

003

ORIGINATED FROM:

Project Development

SOURCE OF FUNDING:

CIP Projects

REASON:

See Attached

COST:

\$ 18,400.45

ORIGINAL CONTRACT:

\$ 1,786,611.00

APPROVED

CONTINGENCY (10%)

\$ 178,661.00

ORIGINAL CONTRACT + CONTINGENCY

(NOT TO EXCEED)

\$ 1,965,272.00

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING

PROPOSED CCO'S)

(\$ 105,258.20)

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

(INCLUDING PROPOSED)

(58.9%)

DEPARTMENT OF PUBLIC WORKS

Engineering Sureau

Certification of Materials or Services

Vendor ID# PO/PPPW (800002) Proj/Projdetail PW 5062 8530

Grant/Grant detail Index/Subobject PWOIPBB

07/19/18

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

Sequel Contractors, Inc. 13546 Imperial Highway Santa Fe Springs, CA 90670. Date: June 27, 2018

R-7006

Contract No.: 34701

Program No.: PW5062-85

PROJECT: Improvements of Bellflower Boulevard between Pacific Coast Highway and Atherton Street

CONTRACT CHANGE ORDER AUTHORIZATION NO. 3

PART 1 (Reason for Change)

- 1.1 Change order required because the work anticipated under Bid Item 03 Root Shaving was performed and paid for as part of work performed under PCO 026 Westside Sidewalk Excavation.
- 1.2 Change order required because actual quantity performed of Bid Item 06 Unclassified Excavation was less than the bid quantity.
- 1.3 Change order required because actual quantity performed of Bid Item 07 Adjust City Manhole Frame and Cover was less than the bid quantity.
- 1.4 Change order required because actual quantity performed of Bid Item 08 Adjust Water Valve/Meter Box and Cover was less than the bid quantity.
- 1.5 Change order required because actual quantity performed of Bid Item 24 PCC Alley Intersection, 6" Thick was less that the bid quantity.
- 1.6 Change order required the City decided not to install this equipment for Bid Item 33 Video Detection System, but the equipment supplier would not authorize a return of the already purchased and delivered equipment.
- 1.7 Change order required because design specification for Bid Item 37 Parking Blocks was changed after contract award.
- 1.8 Change order required because a design change to the sidewalk on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive required extensive trimming and removal of existing vegetation and removal of soil.
- 1.9 Change order required because the design changed from using a video detection system to using traffic detector loops, which then required repair and upgrade work to stub out conduit at several locations.
- 1.10 Change order required because the sidewalk design changed requiring a location adjustment to an irrigation main line at the YMCA frontage.
- 1.11 Change order required because the new traffic detector loop wiring required a larger conduit to be installed at Sam Johnson Road.
- 1.12 Change order required because a design change to the cold mill limits required additional work for removal of certain existing thermoplastic pavement markings and raised pavement markers.
- 1.13 Change order required because a design change to the sidewalk on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive required extensive excavation and regrading of existing nearby landscaping.
- 1.14 Change order required because design change to not install the video detection system caused the requirement for traffic detector loops.
- 1.15 Change order required because design change to not install the video detection system caused the requirement for an alternate traffic detector loops.
- 1.16 Change order required because design change to not install the video detection system caused the requirement for an alternate traffic detector loops.

PART 2 (Description of Change)

- 2.1 Reduce the quantity of Bid Item 03 Root Shaving from 1,740 square feet to zero square feet.
- 2.2 Reduce the quantity for Bid Line Item 06 Unclassified Excavation by 97.98 cubic yards from estimated 141.00 cubic yards to estimated 43.02 cubic yards.
- 2.3 Reduce the quantity for Bid Line Item 07 Adjust City Manhole Frame and Cover by 2.00 each from estimated 9.00 each to estimated 7.00 each.
- 2.4 Reduce the quantity for Bid Line Item 08 Adjust Water Valve/Meter Box and Cover by 2.00 each from estimated 21.00 each to estimated 19.00 each.
- 2.5 Reduce the quantity for Bid Line Item 24 PCC Alley Intersection, 6" Thick by 251.98 square feet from estimated 2,542.00 square feet to estimated 2,290.02 square feet.
- 2.6 Change the scope of work for Bid Item 33 Video Detection System from provide and install video detection system to provide video detection system material and equipment only, do not install.
- 2.7 Change the material for Bid Item 37 Parking Blocks from "PARKING BLOCK (GRAY OR BLACK) (48" LENGTH)" to "WHEEL STOP DEVICE, 48" RECYCLED RUBBER BLACK WITH WHITE STRIPES (WEIGHT 23 LBS OR HIGHER).
- 2.8 Provide all labor, material and equipment to trim and remove existing vegetation and remove soil and properly dispose of vegetation and soil to allow installation of new sidewalk on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive.
- 2.9 Provide all labor, material and equipment to repair or upgrade stub outs for traffic detector loops at multiple locations.
- 2.10 Provide all labor, material and equipment to adjust location of an irrigation main line at the YMCA frontage.
- 2.11 Provide all labor, material and equipment to replace existing conduit with larger conduit to allow for the new traffic detector loop wiring at Sam Johnson Road.
- 2.12 Provide all labor, material and equipment to remove certain existing thermoplastic pavement markings and raised pavement markers outside of the new cold mill limits.
- 2.13 Provide all labor, material and equipment to excavate and regrade landscaping area near the new sidewalk on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive.
- 2.14 Provide all labor, material and equipment to provide and install Type E traffic detector loops at various locations per revised project plans.
- 2.15 Provide all labor, material and equipment to provide and install Type D traffic detector loops at various locations per revised project plans.
- 2.16 Provide all labor, material and equipment to provide and install Type D Modified traffic detector loops at various locations per revised project plans.

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

- 3. Reduce the quantity for Bid Line Item 07 Adjust City Manhole Frame and Cover by 2.00 each from estimated 9.00 each to estimated 7.00 each at a unit price of

	\$800.00 each. All work as directed by the Project Manager, for the estimated cost of
4.	Reduce the quantity for Bid Line Item 08 Adjust Water Valve/Meter Box and Cover by 2.00 each from estimated 21.00 each to estimated 19.00 each at a unit price of \$500.00 each. All work as directed by the Project Manager, for the estimated cost of
5.	Reduce the quantity for Bid Line Item 24 PCC Alley Intersection, 6" Thick by 251.98 square feet from estimated 2,542.00 square feet to estimated 2,290.02 square feet at a unit price of \$10.00 per square foot. All work as directed by the Project Manager, for the estimated cost of
	XTRA WORK/AGREED PRICE
In a	cordance with procedures for changes in the work established in the specifications, are authorized to do the following:
1.	Change the scope of work for Bid Item 33 Video Detection System from provide and install video detection system to provide video detection system material and equipment only, do not install, and reduce the bid line item price by \$65,868.50 from \$165,000 to \$99,131.50 for the bid quantity of 1 each. All work as directed by the Project Manager, for the cost of
2.	Change the material for Bid Item 37 Parking Blocks from "PARKING BLOCK (GRAY OR BLACK) (48" LENGTH)" to "WHEEL STOP DEVICE, 48" RECYCLED RUBBER BLACK WITH WHITE STRIPES (WEIGHT 23 LBS OR HIGHER) and change the unit price from \$60.00 each to \$89.04 each for the bid quantity of estimated 190 each. All work
	for the estimated cost of\$ 5,517.60
3.	Provide all labor, material and equipment to trim and remove existing vegetation and remove soil and properly dispose of vegetation and soil to allow installation of new sidewalk on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive. All work as directed by the Project Manager,
	for the cost of
4.	Provide all labor, material and equipment to repair or upgrade stub outs for traffic detector loops at multiple locations. All work as directed by the Project Manager, for the cost of
E	Provide all labor, material and equipment to adjust location of an irrigation main
5.	line at the YMCA frontage. All work as directed by the Project Manager.
	for the cost of
6.	Provide all labor, material and equipment to replace traffic loop detector conduit with larger conduit at Sam Johnson Road. All work as directed by the Project Manager,
	for the cost of \$418.6%
7.	Provide all labor, material and equipment to remove certain existing thermoplastic pavement markings and raised pavement markers outside of the new cold mill limits. All work as directed by the Project Manager, for the cost of
8.	Provide all labor, material and equipment to excavate and regrade landscape area near the new sidewalk on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive. All work as directed by the Project Manager, for the cost of
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	9.	Provide all labor, material and equipm detector loops at various locations per \$384.51 each for an estimated quantit as directed by the Project Manager,	y of 86 each. All work	COSTO			
		for the estimated cost of		.φ 33,007.00			
	10.	Provide all labor, material and equipm detector loops at various locations per \$512.68 each for an estimated quantit as directed by the Project Manager,	revised project plans at a unit by of 44 each. All work	COSTOI			
		for the estimated cost of		.\$ 22,557.88			
	11.	Provide all labor, material and equipm detector loops at various locations per \$512.68 each for an estimated quantit as directed by the Project Manager, for the estimated cost of	ent to provide and install Type revised project plans at a unit by of 7 each. All work	E traffic cost of			
		- Net Bid Item Quantity Adjustment		(\$ 24,867.90)			
		- Net Extra Work / Agreed Price	=	\$ 43,268.35			
		- Net to Contract Cost		\$ 18.400.45			
		By signing this change order, the Con California Civil Code Section 1542, wheetend to claims which the creditor do at the time of executing the release, wheetend his settlement with the debtor from any unknown claims and waives	nich reads: "A general release of ses not know or suspect to exist which if known by him must hav r;" and Contractor hereby relea	does not t in his favor e materially			
The prices set forth herein above shall be considered full compen				rall			
obligations of the contractor associated with this change order, and the City w							
liable for any claim of the contractor for delays or extra compensation performance of the requirements of this change order.				iting from			
	•	PART 4 CHANGE IN CONTRACT TIME					
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRAC				L BE			
	EXT	ENDED THIRTY (30) WORKING DAYS SINEER'S SIGNATURE	S BEYOND THE DEPUTY DIR	ECTOR/CITY			
	Reco	ommended by:	Approved by:				
	1	7-2-2018	- Mystale	0/28/18			
	Chie	f Construction Inspector (Date)	Contractor	(Date)			
		a fit fi	M/M				
	<u>M</u> Cons	JUL 0 5 2018 struction Services Officer (Date)	Deputy Director/City Enginee	7/24/18 r (Date)			
	.=		V				
	FVO	ect Manager (Date)	•				
	Fund	ds are available for this purpose:					
	Ph. Fina	h Call-2 1/9/18 ncial Management (Date)					