



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2**

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**DATED 8/16/2016**

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**FILED WITH CONTRACT # 34125**

**(SULLY-MILLER CONTRACTING COMPANY)**



**ORIGINAL**

**Date:** August 16, 2016  
**To:** Sean Crumby, Deputy Director/City Engineer  
**From:** Marc Wright, Construction Services Officer  
**Subject:** CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: R-6984 – Bicycle Gap Closure & Improved LA River Bike Path Access  
CONTRACTOR: Sully-Miller Contracting Company  
CCO#: No. 2  
ORIGINATED FROM: Project Development  
SOURCE OF FUNDING: GAS TAX (SR 181) / ISTEAC/MAQ  
REASON: See Attached  
COST (CCO#2): \$ 55,242.80  
ORIGINAL CONTRACT: \$ 1,051,223.50  
APPROVED CONTINGENCY (10%) \$ 105,122.35  
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 1,156,345.85  
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED) \$  
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 97,007.65  
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) 9.23%

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

Vendor ID# V027174  
POPW 16-12  
Proj/Proj detail PWTD10-2030  
Index/Subobject PWCIPDC/CG-210009  
Grant/Grant detail PWISTE-INTD2

By [Signature] 9/28/16  
DATE

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

SULLY MILLER CONTRACTING CO.  
1100 E. Orangethorpe Ave  
Suite #200  
Anaheim, CA 92801

Date: August 16, 2016  
R- 6984  
Contract No. ~~34042~~ 74/25  
Program No. PWT010 20

PROJECT: Bicycle System Gap Closure and Improved Los Angeles River Bike Path Access

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

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

1. Provide material cost differences for placing new LED safety lights at the intersections of 14<sup>th</sup>/Pacific and Wardlow/Pacific, as requested in RFQ 4.0, as directed by the Project Engineer,  
for the total cost of.....\$ 3, 921.00
2. Provide all labor, materials and equipment to install new signs at the intersection of Wardlow/Pacific, as requested in RFQ 5.0, as directed by the Project Engineer,  
for the estimated cost of.....\$ 4,998.00
3. Compensation due the contractor for painting red curb at the intersections of 36<sup>th</sup>/Pacific and Wardlow/Pacific (208 LF Total), and to drill and place dowels (22 Total) at alley approach on Bixby, as directed by the Project Engineer,  
for the estimated cost of.....\$ 1, 496.13
4. Compensation due the contractor for relocating conduit intersection of Wardlow/Pacific, as directed by the Project Engineer, on PCO #7 response,  
for the estimated cost of.....\$ 2, 477.27
5. Provide all labor, materials, and equipment to change crosswalks to continental striding at the intersections of 14<sup>th</sup>/Pacific and Wardlow/Pacific, as requested on RFQ 8.2 and RFI #011, as directed by the Project Engineer,  
for the estimated cost of, including credit.....\$ 13, 692.60
6. Provide all labor, materials, and equipment ramp and median modification at the intersections of Wardlow/Pacific (ramps) and 36<sup>th</sup>/Pacific (median), as requested at 7/18/16 meeting, as directed by the Project Engineer,  
for the estimated cost of.....\$ 15, 600.00
7. Provide all labor, materials, and equipment to add striping to the intersection of Burnett/Pacific, as requested in RFQ 10.2, as directed by the Project Engineer,  
for the estimated cost of.....\$ 3, 050.80

- 8. Provide all labor, materials, and equipment necessary for the ceremony at the intersection of 14<sup>th</sup>/Pacific, including but not limited to electrical work, striping, and signage work, traffic control and area cleanup, as requested by the Project Engineer, for the estimated cost of.....\$ 5, 563.00
  
- 9. Furnish and install two 48" Crape Myrtle in each traffic circle in lieu of the 24" Sycamore, as directed by the Project Engineer on RFQ 7.1, for the estimated cost of.....\$ 4, 444.00

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 55, 242.80

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.

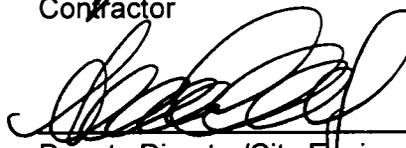
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED FIVE (5) DAYS BEYOND THE SIGNATURE OF DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE.

Recommended by:

 9-21-2016  
 Chief Construction Inspector (Date)

 9/22/16  
 Contractor (Date)

 9/22/16  
 Construction Services Officer (Date)

 10/3/16  
 Deputy Director/City Engineer (Date)

 9/26/16  
 Project Manager (Date)

Funds are available for this purpose:

 10-3-16  
 Financial Management (Date)