

**CHANGE ORDER(s)**

**AND /OR**

**LETTER(s) OF EXTENSION**

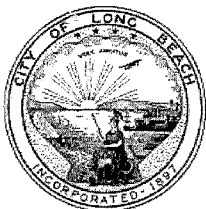
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**CONTRACT CHANGE ORDER NO. 004  
DATED AUGUST 29, 2018**

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**FILED WITH CONTRACT #34701**

**(SEQUEL CONTRACTORS, INC)**



**City of Long Beach**

Working Together to Serve

**Memorandum**

**Date:** 8/29/2018  
**To:** Alvin Papa, Acting City Engineer  
**From:** Marc Wright, Construction Services Officer  
**Subject:** CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: PW5062-85, R-7006, Contract 34701

CONTRACTOR: Sequel Contractors, Inc.

CCO#: 004

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST: \$ 6,639.66

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) (\$ 98,618.54)

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) (55.20%) or 0%

DEPARTMENT OF PUBLIC WORKS  
Engineering Bureau  
Certification of Materials or Services  
Vendor ID# \_\_\_\_\_  
PO/DPPW 18000021  
Proj/Projdetail PW 5062 8580  
Grant/Grant detail \_\_\_\_\_  
Index/Subobject PWCIPBB  
By: Burt 09/14/18  
Date

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: August 29, 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. 4

**PART 1 (Reason for Change)**

- 1.1 Change order required because the actual quantity performed of Bid Item 19 Construct PCC Curb & Gutter, GB A2, W=2.0' was less than the bid quantity.
- 1.2 Change order required because the actual quantity performed of Bid Item 28 Cold Mill Asphalt Pavement was less than the bid quantity.
- 1.3 Change order required because structures identified on the project plans as "curb drains" were actually larger and more complex "parkway drains".
- 1.4 Change order required because a design change to the sidewalk on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive required significant modifications to the existing irrigation system.
- 1.5 Change order required because a water service was discovered at too high of an elevation to allow installation of new PCC improvement.
- 1.6 Change order required because the design change from video detection system to traffic detector loops required additional conduit for the traffic detector loops.
- 1.7 Change order required because the design change from video detection system to traffic detector loops required new DLC wiring for new traffic detector loops at the intersection of Bellflower Boulevard and Beach Drive.
- 1.8 Change order required because of various design changes to the striping and signage plans.
- 1.9 Change order required because unexpected partial failure of a catch basin inlet structure required repair.
- 1.10 Change order required because unusually thick, and steel reinforced, Portland cement concrete driveway that needed to be removed at about STA 57+70 was not identified in the contract documents. (This is additional work for issue 1.5 in CCO 001 for this contract.)
- 1.11 Change order required because the change in cold mill limits required certain pavement markings to be removed from overlay areas. (This is additional work for issue 1.12 in CCO 003 for this contract.)

**PART 2 (Description of Change)**

- 2.1 Reduce the estimated quantity of Bid Item 19 Construct PCC Curb & Gutter, GB A2, W=2.0' by 240 LF from 240 LF to 0 LF.
- 2.2 Reduce the estimated quantity of Bid Item 28 Cold Mill Asphalt Pavement by 33,100.79 SY from 51,134.00 SY to 18,033.21 SY.
- 2.3 Provide all labor, material and equipment to remove and reconstruct parkway drains at several locations in the project.
- 2.4 Provide all labor, material and equipment to revise the irrigation system on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive as required by the new sidewalk configuration.
- 2.5 Provide all labor, material and equipment to lower the water service at 795 Bellflower Boulevard to allow installation of new PCC improvement.

- 2.6 Provide all labor, material and equipment to install an additional stubout for traffic detector loops at about STA 22+70.
- 2.7 Provide all labor, material and equipment to provide and install new DLC wiring for new traffic detector loops at the intersection of Bellflower Boulevard and Beach Drive
- 2.8 Provide all labor, material and equipment to provide and install revised striping and signage as directed.
- 2.9 Provide all labor, material and equipment to repair failed catch basin inlet structure.
- 2.10 Provide all labor, material and equipment to remove and properly dispose of unusually thick, and steel reinforced, Portland cement concrete driveway on the west side of Bellflower Boulevard at about STA 57+70.
- 2.11 Provide all labor, material and equipment to remove and properly dispose of certain pavement markings to be removed from overlay areas.

**PART 3 CHANGE IN CONTRACT AMOUNT**

**A. BID ITEM QUANTITY ADJUSTMENTS**

- 1. Reduce the estimated quantity of Bid Item 19 Construct PCC Curb & Gutter, GB A2, W=2.0' by 240 LF from 240 LF to 0 LF at \$28.00 per LF. All work as directed by the Project Manager, for the estimated cost of ..... (\$ 6,720.00)
- 2. Reduce the estimated quantity of Bid Item 28 Cold Mill Asphalt Pavement by 33,130.79 SY from 51,134.00 SY to 18,033.21 SY at a unit price of \$1.80 per SY. All work as directed by the Project Manager, for the estimated cost of ..... (\$ 59,635.42)

**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:

- 1. Provide all labor, material and equipment to remove and reconstruct parkway drains at several locations in the project. All work as directed by the Project Manager, for the cost of .....\$ 10,992.62
- 2. Provide all labor, material and equipment to revise the irrigation system on the west side of Bellflower Boulevard between Anaheim Road and Beach Drive as required by the new sidewalk configuration. All work as directed by the Project Manager, for the cost of .....\$ 47,995.39
- 3. Provide all labor, material and equipment to lower the water service at 795 Bellflower Boulevard to allow installation of the new PCC improvement. All work as directed by the Project Manager, for the cost of .....\$ 2,058.40
- 4. Provide all labor, material and equipment to install conduit stub out for traffic detection loops at about STA 22+70. All work as directed by the Project Manager, for the cost of .....\$ 3,545.47
- 5. Provide all labor, material and equipment to provide and install new DLC wiring for new traffic detector loops at the intersection of Bellflower Boulevard and Beach Drive. All work as directed by the Project Manager, for the cost of .....\$ 3,200.58
- 6. Provide all labor, material and equipment to provide and install revised striping and signage as directed. All work as directed by the Project Manager, for the cost of .....\$ 1,923.72

7. Provide all labor, material and equipment to repair failed catch basin inlet structure. All work as directed by the Project Manager, for the cost of ..... \$ 330.54
8. Provide all labor, material and equipment to remove and properly dispose of unusually thick, and steel reinforced, Portland cement concrete driveway on the west side of Bellflower Boulevard at about STA 57+70. All work as directed by the Project Manager, for the cost of ..... \$ 515.98
9. Provide all labor, material and equipment to remove and properly dispose of certain pavement markings in the pavement overlay areas. All work as directed by the Project Manager, for the cost of ..... \$ 2,432.38

- Net Bid Item Quantity Adjustment ..... = (\$ 66,355.42)  
 - Net Extra Work / Agreed Price ..... = \$ 72,995.08  
 - Net to Contract Cost ..... = \$ 6,639.66

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 4 CHANGE IN CONTRACT TIME**

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED THIRTY (30) WORKING DAYS BEYOND THE DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE

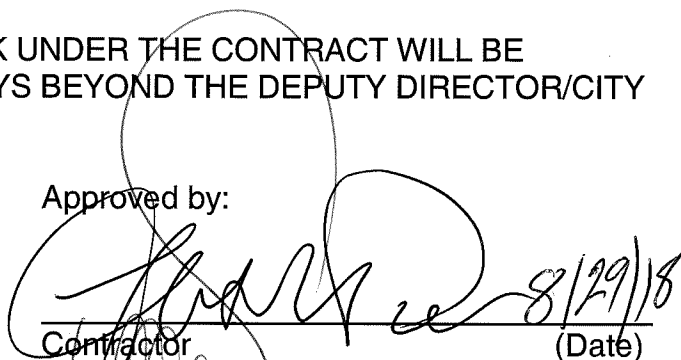
Recommended by:


  
 \_\_\_\_\_  
 Chief Construction Inspector (Date)

 SEP 05 2018  
 \_\_\_\_\_  
 Construction Services Officer (Date)

 7.10.18  
 \_\_\_\_\_  
 Project Manager (Date)

Approved by:

 8/29/18  
 \_\_\_\_\_  
 Contractor (Date)

 9/14/18  
 \_\_\_\_\_  
 Deputy Director/City Engineer (Date)

Funds are available for this purpose:

 9/19/18  
 \_\_\_\_\_  
 Financial Management (Date)