



CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

—

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2
DATED OCTOBER 17, 2016**

FILED WITH CONTRACT #34112

(SULLY-MILLER CONTRACTING COMPANY)



long beach
airport

ENGINEERING DIVISION

4100 E. Donald Douglas Drive, Floor 2

Long Beach, CA 90802

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ORIGINAL *6121*

MEMORANDUM

Date: October 17, 2016
To: Jess L. Romo, A.A.E, Director, Long Beach Airport
From: Ambi Thurai, P.E., Engineering Officer, Long Beach Airport
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: AP-1130-14: R-7008 Perimeter Security
Improvements at the Long Beach Airport.
Long Beach Contract No. 33662

CCO #: 002

ORIGINATED FROM: AIRPORT ENTERPRISE FUND (EF320)

SOURCES OF FUNDING:

1. AIRPORT IMPROVEMENT PROGRAM (AIP)
GRANT NOS. 3-06-0127-42
SF002, INDEX APCIPEB: **<\$182,719.04>**
2. GENERAL AIRPORT REVENUE
SF006, INDEX APCIPEF: **<\$70,538.08>**
3. PASSENGER FACILITY CHARGES (PFC)
SF008, INDEX APCIPEH: **<\$17,824.13>**

FUNDING ELIGIBILITY BY ITEM:

90.66% APCIPEB/9.34% APCIPEH: ITEMS 1-5, 7-8, 12-14:
100% APCIPEH: ITEM 6
100% APCIPEF: ITEMS 9-11

REASON: SEE ATTACHED

COST:

ORIGINAL CONTRACT:	\$6,496,839.00
CCO #1	\$522,176.09
CCO #2	<\$271,081.25>
TOTAL CHANGE ORDERS:	\$251,094.84
PERCENTAGE (%) CHANGE:	3.86%

ORIGINAL

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

To: Sully Miller Contracting Co.
135 S. State College Blvd. Suite 400
Brea, Ca. 92821

Date: October 17, 2016
R- 7008
Contract No.: 34112
Program No.: AP1130-14

PROJECT: Perimeter Security Improvements at the Long Beach Airport

CONTRACT CHANGE ORDER AUTHORIZATION NO. 002

In accordance with Section 3-3, Extra Work of the Standard Specifications for Public Works, 2012 Edition, you are authorized to do the following:

1. Provide all labor, materials, equipment, and incidentals necessary to uncover and cut through an unforeseen buried steel plate located in Area 3,

as directed by the Project Engineer,
for the estimated cost of \$1,500.00

2. Provide all labor, materials, equipment, and incidentals necessary to install Strike Box at Pedestrian Gate at Area 4,

as directed by the Project Engineer,
for the estimated cost of \$1,000.00

3. Provide all labor, materials, equipment, and incidentals necessary to further adjust the Cantilevered Gate in Area 5 such that the clearance is less than 3 inches,

as directed by the Project Engineer,
for the estimated cost of \$4,250.00

4. Provide all labor, materials, equipment, and incidentals necessary to construct a 3 feet by 3 feet, 8-inch thick gate motor pad in Area 5,

as directed by the Project Engineer,
for the estimated cost of \$5,000.00

5. Provide all labor, materials, equipment, and incidentals necessary to adjust to grade manholes located in the driveway of Area 7,

as directed by the Project Engineer,
for the estimated cost of \$2,000.00

6. Provide all labor, materials, equipment, and incidentals necessary to install two Knox Box in Area 12, on 36th Street Vehicle Swing Gates for Fire Department access,

as directed by the Project Engineer,
for the estimated cost of \$1,000.00

7. Delete contract Bid Item No. 20 (F-165-5.2 Airport Barrier Fence), at the unit cost of \$195.00 per linear foot, 880 LF @ \$195.00),

as directed by the Project Engineer,
for the estimated cost of <\$171,600.00>

8. Delete contract Bid Item No. 21 (F-162-5.3 Airport Sill Fence), at the unit cost of \$165.00 per linear foot, 1,017LF @ \$165.00,

as directed by the Project Engineer,
for the estimated cost of <\$167,805.00>

9. Delete contract Bid Item No. 115 (Install 1.25" anti-climb fence mesh to the Airfield Security Alpha Gate), at the unit cost of \$10,480.96 each (2 units @ \$10,480.96/EA),

as directed by the Project Engineer,
for the estimated cost of <\$20,961.92>

10. Delete contract Bid Item No. 117 (Install Airport Barrier Fence with 1.25" anti-climb fence mesh, blue vinyl coating, and blue powder coating frame work, at the unit cost of \$37.78 per linear foot (410 LF @ 37.78/LF), per contractor's proposal number SM-20-01,

as directed by the Project Engineer,
for the estimated cost of <\$15,489.80>

11. Delete contract Bid Item No. 118 (Airport Sill Fence with 1.25" anti-climb fence mesh, blue vinyl coating frame work, at the unit cost of \$32.34 per linear foot (1054 LF @ \$32.34/LF), per Contractor's proposal number SM-20-01,

as directed by the Project Engineer,
for the estimated cost of <\$34,086.36>

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

12. Provide all labor, materials, equipment, and incidentals necessary to install new conduit, power/communication cables, camera poles and camera bases W13, W15, and W16 locations per contractor's proposal number SM-20-08,

as directed by the Project Engineer,
for the lump sum cost of \$63,000.00

13. Provide all labor, materials, equipment, and incidentals necessary to install Airfield Security Alpha Gate with 2" mesh on Area 5, at the unit cost \$40,000.00 each,
as directed by the Project Engineer,
for the lump cost of \$40,000.00

14. Provide all labor, materials, equipment, and incidentals necessary to construct 5,434 SF by 0.66 feet thick of Portland Concrete Pavement Driveway at Catalina Flying Boat Gate,
as directed by the Project Engineer,
for the lump sum cost of \$21,111.83

TOTAL ESTIMATED CHANGE TO CONTRACT COST. <\$271,081.25>


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:

Approved by:



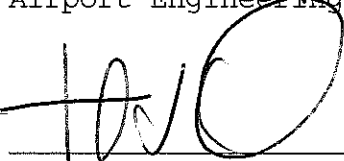
Project Manager/Civil Engineer (Date) 10/17/2016



Airport Engineering Officer (Date) 10/18/16



Airport Director (Date) 10/25/16

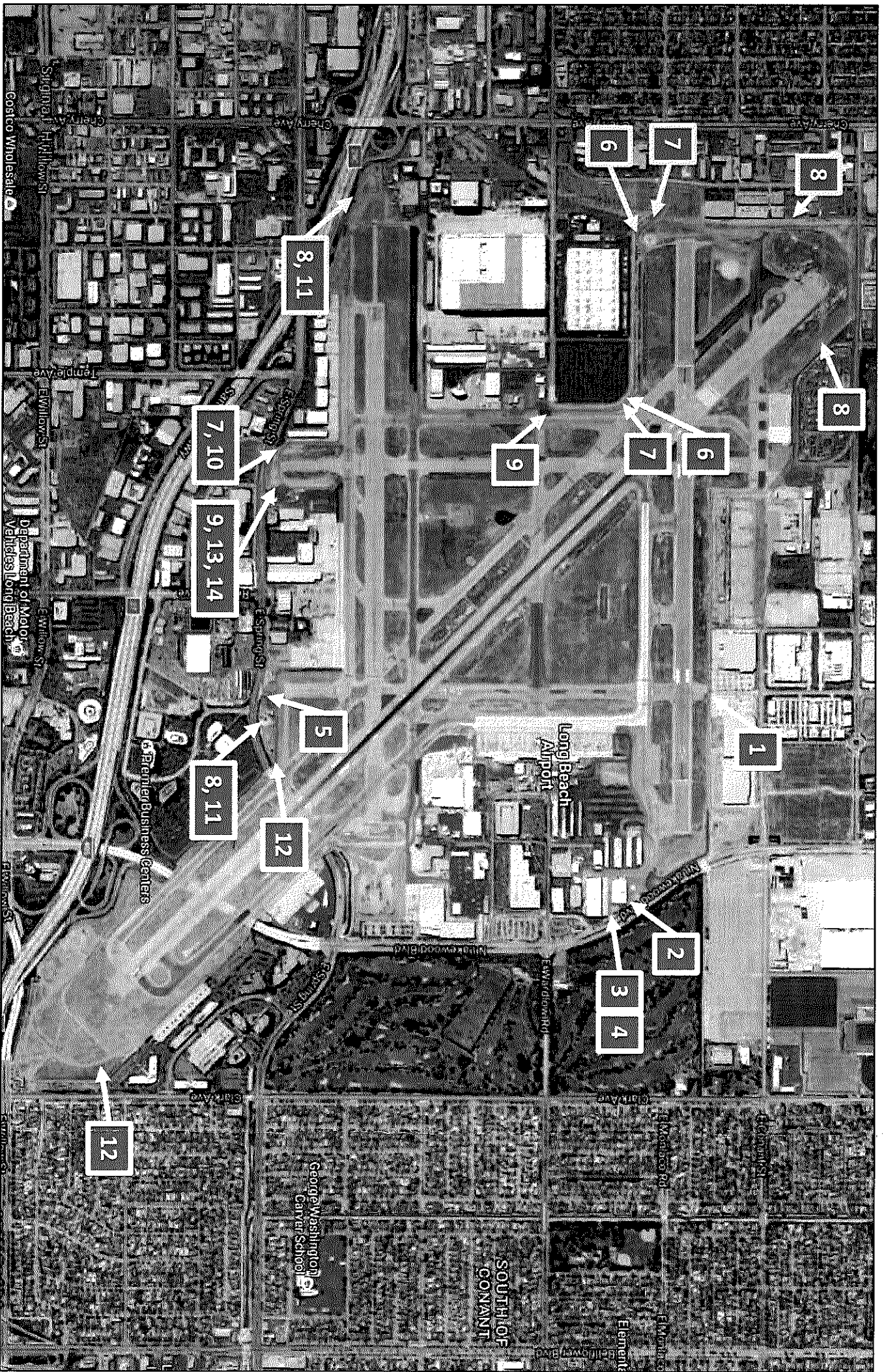


Contractor (Date) 10/19/16

Funds are available for this purpose:



Financial Management (Date) 10-31-16



Locations of Contract Change Order #2 Line Items #1-14



**long beach
airport**

where the going is easy™