



**CHANGE ORDER(s)**

**AND/OR**

**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1  
DATED NOVEMBER 15, 2016**

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**FILED WITH CONTRACT #34335**

**(BITECH CONSTRUCTION COMPANY INC)**



Date: November 15, 2016  
To: Craig Beck, Director of Public Works  
From: Keith Hoey, Capital Projects Coordinator  
Subject: CONTRACT CHANGE ORDER No. 1 TRANSMITTAL MEMO

PROJECT: R-7058 El Dorado Nature Center Improvements  
CONTRACTOR: Bitech Construction Co.  
ORIGINATED FROM: Project Development  
SOURCE OF FUNDING: General Fund, Capital Projects Grant Funds  
REASON: See Attached  
COST (CCO#1): \$38,278.93  
ORIGINAL CONTRACT: \$660,816.06  
APPROVED CONTINGENCY (15%): \$99,122.00  
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED): \$759,938.06  
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED): N/A  
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S): \$38,278.93  
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED): 39%

DEPARTMENT OF PUBLIC WORKS  
CAPITAL IMPROVEMENTS  
Certification of Materials or Services

Vendor ID# V055148  
POPW 16 0000 32  
Proj/Proj detail PW 3300-01630  
Index/Subobject 110103 / 210009 / PWCIPAG  
Grant/Grant detail 110103 XCGEND-1401  
User Code  
By [Signature] 12/2/16  
DATE

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

To: Bitech Construction Company  
7371 Walnut Avenue  
Buena Park, CA, 90620

Date: 11/15/16  
R- 7058  
Contract No. 34335  
Program No. PW B-4678

PROJECT: R-7058 El Dorado Nature Center Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

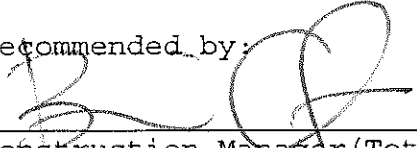


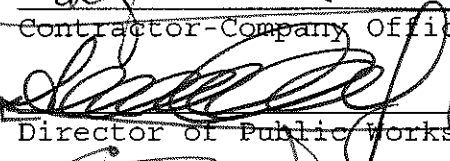
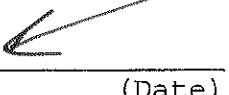

- (A) 1. Furnish all labor, materials, and equipment for the investigation and survey of the existing concrete abutments to accommodate the new pedestrian bridge as directed by the Project Engineer for the lump sum cost of (COR#1). . . . . \$3,220.00
- (B) 2. Furnish all labor, materials, and equipment for the installation of temporary ADA parking spaces, asphalt, striping and signage to create temporary parking for public access as directed by the Project Engineer for the lump sum cost of (COR#2) . . . . . \$6,181.72
- (C) 3. Furnish all labor, materials, and equipment for the abatement and disposal of contaminated wood in the existing bridge as directed by the Project Engineer for the lump sum cost of (COR#3). . . . . \$3,244.88
- (D) 4. Furnish all labor, materials, and equipment for the installation of asphalt for the alternate public path and for demolition and restoration of the temporary parking area as directed by the Project Engineer for the lump sum cost of (COR#4). . . . . \$3,941.03
- (E) 5. Furnish all labor, materials, and equipment for tree trimming as recommended by the City arborist and as directed by the Project Engineer for the lump sum cost of (COR# 5) . . . . . \$7,228.16
- (F) 6. Furnish all labor, materials, and equipment for installing cables across the bridge to hold the existing conduits in place as directed by the Project Engineer for the lump sum cost of (COR#6) . . . . . \$4,178.40
- (G) 7. Furnish all labor, materials, and equipment for the modification of the existing concrete abutment seats to accommodate the new pedestrian bridge as directed by the Project Engineer for the lump sum cost of (COR#7) . . . . . \$9,858.67
- (H) 8. Furnish all labor, materials, and equipment for the installation of a mitered drain cap at the storm water line at the pond as directed by the Project Engineer for the lump sum cost of (COR#8). . . . . \$426.07

TOTAL ESTIMATED INCREASE TO CONTRACT COST . . . . . \$ 38,278.93

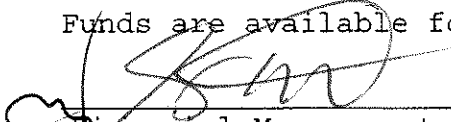
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him 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 hereinabove 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.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED BY 0 DAYS IN ORDER TO COMPLETE THE WORK.

Recommended by:	Approved by:
 11/16/16	 11/15/16
Construction Manager (Totum) (Date)	Contractor-Company Officer (Date)
 11/17/16	 12/7/16
Project Manager (Date)	Director of Public Works (Date)
 (Date)	 12/8/16
City Engineer (Date)	

Funds are available for this purpose:

  
Financial Management (Date)