



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2**

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**DATED 8/12/2016**

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**FILED WITH CONTRACT # 33900**

**(SULLY-MILLER CONTRACTING COMPANY)**



**Date:** August 12, 2016  
**To:** Sean Crumby, Deputy Director/City Engineer  
**From:** Marc Wright, Construction Services Officer  
**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

**ORIGINAL**

|   |  |
|---|--|
| PROJECT:  | Contract No. 33900 R-6960 – Rehabilitation of Bixby Road between Atlantic Avenue and Orange Avenue |
| CONTRACTOR:   | Sully-Miller Contracting Company   |
| CCO#:   | No. 2  |
| ORIGINATED FROM:  | Project Development  |
| SOURCE OF FUNDING:  | ISTEA/GAS TAX (SR 181)   |
| REASON:   | See Attached   |
| COST (CCO#1):   | \$ 32,876.44   |
| ORIGINAL CONTRACT:  | \$ 745,415.80  |
| APPROVED CONTINGENCY (10%)  | \$ 74,541.58   |
| ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)                               | \$ 819,957.38  |
| AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)                           | \$   |
| TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S)                      | \$ 86,189.11   |
| PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) | 11.56%   |

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

Sully-Miller Contracting Co.  
135 S. State College Blvd., Suite 400  
Brea, CA 92821

Date: August 12, 2016  
R- 6960  
Contract No. 33900  
Program No.: PW5062-60

PROJECT: Rehabilitation of Bixby Road between Atlantic Avenue and Orange Avenue

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

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

1. Compensation due to the contractor for the re-negotiation of Contract Bid Item No. 28 Asphalt Rubberized Hot Mix (ARHM), per Specification Section 3-2.2.3, as directed by the Project Manager, for the lump sum cost of.....\$ 7,372.40

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

2. Established new contract Bid Item necessary for a header cut on the existing asphalt concrete pavement, at a negotiated unit cost of \$3.34 per square yard (7,635.94/SY @ \$3.34/SY), as directed by the Project Manager, for the estimated cost of.....\$ 25,504.04

**TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 32,876.44**

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.

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

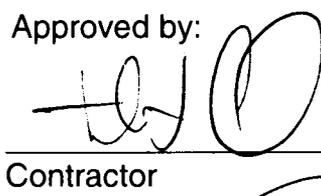
Recommended by:

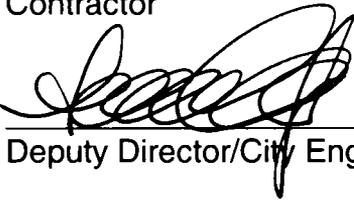
 8-17-2016  
Chief Construction Inspector (Date)

 8/19/16  
Construction Services Officer (Date)

 8/19/16  
Project Manager (Date)

Approved by:

 8/19/16  
Contractor (Date)

 8/29/16  
Deputy Director/City Engineer (Date)

Funds are available for this purpose:

 8-29-16  
Financial Management (Date)