



**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2**

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**DATED 9/15/2014**

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**FILED WITH CONTRACT # 33342**

**(SULLY-MILLER CONTRACTING CO.)**



4100 E. Donald Douglas Drive, Floor 2  
Long Beach, CA 90808  
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RECEIVED  
**MEMORANDUM**  
CITY CLERK  
LONG BEACH, CA

14 OCT 31 AM 11:04

**Date:** September 15, 2014  
**To:** Reginald I. Harrison, Acting Director, Long Beach Airport  
**From:**  Jeffrey A. Sedlak, P.E., Senior Civil Engineer, Long Beach Airport  
**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

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**PROJECT:** AP-1220-12: R-6925 Improvements to the Runway 12-30 RSA at the Southeast End at the Long Beach Airport.  
Long Beach Contract No. 33342

**CCO #:** 002

**ORIGINATED FROM:** AIRPORT ENTERPRISE FUND (EF320)

**SOURCES OF FUNDING:**

- AIRPORT IMPROVEMENT PROGRAM (AIP)  
GRANT NOS. 3-06-0127-36 & 3-06-0127-39  
SF002, INDEX APCIPEB: **(\$84,324.16)**
- PASSENGER FACILITY CHARGES (PFC)  
SF008, INDEX APCIPEH\*
- GENERAL AIRPORT REVENUE  
SF006, INDEX APCIPEF\*: **\$67,514.81**

**FUNDING ELIGIBILITY BY ITEM:** 90.66% APCIPEB / 9.34% APCIPEF\*:  
ITEMS 1-2, 4-9, 12  
100% APCIPEF\*:  
ITEMS 3, 10-11

\*APCIPEF will be reimbursed following PFC Application 14-07-C-00-LGB approval.

**REASON:** SEE ATTACHED

**COST:** (\$16,809.35)

**ORIGINAL CONTRACT:** \$2,693,460.00

**CCO #1** \$146,314.00

**TOTAL CHANGE ORDERS:** \$129,504.65

**PERCENTAGE (%) CHANGE:** 4.808%

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

To: Sully-Miller Contracting Co.  
135 S. State College Blvd  
Brea, CA 92821

Date: September 15, 2014  
R- 6925  
Contract No.: 33342  
Program No.: AP1220-12

PROJECT: Improvements to Runway 12-30 RSA at the Southeast End at the Long Beach Airport

CONTRACT CHANGE ORDER AUTHORIZATION NO. 002

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

1. Provide all labor, materials, equipment, and incidentals to perform all necessary extra work for adjusting to grade FAA manholes, fire hydrant, and water valve per Contractor's proposal number COR SM-20-03,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$6,257.65
2. Provide all labor, materials, equipment, and incidentals necessary to regrade flowline on infield Area 7,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$4,851.68
3. Provide all labor, materials, equipment, and incidentals necessary to pothole and remove abandoned utility line during the slope repair,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$1,302.08
4. Provide all labor, materials, equipment, and incidentals necessary to grind and overlay additional perimeter road per Contractor's proposal number SM-20-05,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$146,909.00
5. Provide all labor, materials, equipment, and incidentals necessary to fabricate and install culvert steel grate/plate within the TSA of Taxiway D per Contractor's proposal number SM-20-08,  
  
as directed by the Project Engineer,  
for the lump sum cost of . . . . . \$13,931.04

- 6. Delete 4,100 cubic yards from contract Bid Item No. 11 (P-152-4.3 Off-Airport Borrow Excavation), at the unit cost of \$38.00 per cubic yard (4,100 CY @ \$38/CY),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . <\$155,800.00>
- 7. Delete contract Bid Item No. 12 (P-154-5.1 Subbase Course), at the unit cost of \$38.00 per cubic yard (5,300 CY @ \$38/CY),  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . <\$201,400.00>

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

- 8. Provide all labor, materials, equipment, and incidentals necessary to furnish and install Caltrans Standard Metal Beam Guardrail (wood posts) with two End Caps, at the unit cost of \$56.37 per linear foot (160 LF @ \$56.37/LF), per Contractor's proposal number SM-20-09,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$9,019.20
- 9. Provide all labor, materials, equipment, and incidentals necessary to shorten existing fence and obstruction lights on the Lakewood tunnel to 42" and install new posts and fabric,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$10,000.00
- 10. Provide all labor, materials, equipment, and incidentals necessary to locate irrigation control valve, pressure check plumbing, backfill and compact trench, install 6 sprinkler heads, and Airport controlled water valve on the repaired slope,  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$2,500.00
- 11. Provide all labor, materials, equipment, and incidentals necessary to remove and repair spalling concrete on the Lakewood Blvd. tunnel and to set up traffic control per Contractor's proposal number SM-20-06,  
  
as directed by the Project Engineer,  
for the estimated allowance cost of . . . . . \$72,400.00
- 12. Provide all labor, materials, equipment, and incidentals necessary to remove existing perimeter fence and install the new Airport Standard Perimeter Fence (8' + 1'), at the unit cost of \$52.30 per linear foot (1,400 LF @ \$52.30/LF)  
  
as directed by the Project Engineer,  
for the estimated cost of . . . . . \$73,220.00

**TOTAL ESTIMATED CHANGE TO CONTRACT COST. . . . . <\$16,809.35>**

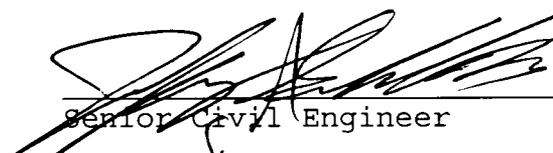
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him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

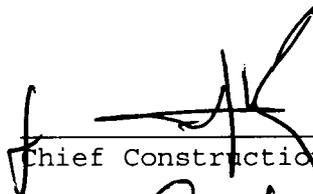
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED TWENTY-EIGHT (28) WORKING DAYS.

Recommended by:

Approved by:

  
Senior Civil Engineer  
9/16/14  
(Date)

  
Airport Director  
9/21/14  
(Date)

  
Chief Construction Inspector  
9-30-14  
(Date)

  
Contractor  
9/29/14  
(Date)

Funds are available for this purpose:

  
Financial Management  
10/20/14  
(Date)