

# CHANGE ORDER(s)

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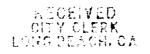
## **CONTRACT CHANGE ORDER AUTHORIZATION NO. 1**

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**DATED 8/5/2016** 

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FILED WITH CONTRACT # 34028
(SEQUEL CONTRACTORS, INC)



#### 16 SEP 16 PM 2: 21





# City of Long Beach Working Together to Serve

#### Memorandum

Date: August 5, 2016

To: Sean Crumby, Deputy Director/City Engineer

From: Marc Wright, Construction Services Officer

Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

> PROJECT: Contract-34028 R-7011(b) Improvements of 10th Street

between Cherry Avenue and Temple Avenue

**CONTRACTOR: Sequel Contractors** 

CCO#: No. 1

**ORIGINATED FROM: Project Development** 

SOURCE OF FUNDING: CIP - Prop A,

**REASON:** See Attached

COST (CCO#1): 35,363.73

**ORIGINAL CONTRACT:** 817,740.20 \$

**APPROVED** 

**CONTINGENCY (10%)** 81,774.02

**ORIGINAL CONTRACT** + CONTINGENCY

(NOT TO EXCEED) \$ 899,514.22

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING

PROPOSED CCO'S) \$ 35,363.73

PERCENT (%) OF

**CONTINGENCY USED IN** CHANGE ORDERS TO DATE

(INCLUDING PROPOSED) 4.32% DEDAPTMENT OF PUBLIC WORKS i Burbay

erials or Services Veridor D# V049700 Peridor D# V049700 Peridor D# V049700 Proj/Projdetail PW.5062 - \$330

Grant/Grant detail

Index/Subobject Pwc/PcA/Pwc/PBB 2/0009 WA 8-25-16

Date

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



Sequel Contractors Date: 13546 Imperial Highway R-Santa Fe Spring, CA 92821 Contract No.:

August 5, 2016 7011(b)

Program No.:

34028 PW5062 83

6,284.88

PROJECT: Improvements of 10th Street between Cherry Avenue and Temple Avenue

### CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

	1.	Establish new line item to construct Survey Bench Mark Type 1, at a negotiated unit cost of \$200.00 each (4/EA @ \$200.00/EA), as directed by the Project Manager,		
		for the estimated cost of\$800.00		
	2.	Establish new line item to construct Spike and Washer and/or set Ties, at a negotiated unit cost of \$250.00 each (20/EA @ \$250.0/EA), as directed by the Project Manager,		
		for the estimated cost of\$ 5,000.00		
In accordance with Section 3-3, Extra Work, of the Standard Specifications for Publi Works Construction, 2012 Edition, you are authorized to do the following:				
	3.	Provide all labor, materials and equipment to remove and replace a non ADA compliant curb ramp and install with detectable warning surface at the northwest corner of 10 <sup>th</sup> Street and Stanley Avenue. as directed by the Project Manager,		
		for the estimated cost of\$ 9,233.54		
24	4.	Provide all labor, materials and equipment to coordinate with City workers in moving a traffic signal controller cabinet at the northwest corner of 10 <sup>th</sup> Street and Junipero Avenue. as directed by the Project Manager,		
		for the estimated cost of\$ 140.81		
	5.	Provide all labor, materials and equipment to excavate soft, unsuitable subgrade to firm, unyielding material below a new bus pad. as directed by the Project Manager,		
		for the estimated cost of\$ 1,340.54		
	6.	Provide all labor, materials and equipment to create ADA compliant detectable warning surface for the curb ramp at the southwest corner of 10 <sup>th</sup> Street and St. Louis Avenue, curb ramp includes a sewer manhole located entirely within the DWS.		
		as directed by the Project Manager, for the estimated cost of\$ 1,599.13		
	7.	Provide all labor, materials and equipment to install "continental" type thermo plastic crosswalks instead of "border" type crosswalks at all crosswalk locations. The work includes crosswalk layout, surface preparation, thermoplastic applications, traffic control clean up at a unit cost of \$2.61 per square foot (2.408/SE @ \$2.61/SE)		

for the estimated cost of.....\$

as directed by the Project Manager,

8.	Provide all labor, materials and equipment to provide a for curb ramps that were added late due to revised configuration.		
	as directed by the Project Manager, for the estimated cost of	\$	2,090.70
9.	Provide all labor, materials and equipment to re approximately 34 old "No Parking" Street Sweeping sign new signs showing the hours of the new street sweeping as directed by the Project Manager,	s and provid	de and install
	for the estimated cost of	\$	4,264.35
10	. Provide all labor, materials and equipment to remove and grade for new curb and gutter on the south side of Avenue and Temple Avenue due to new elevations per re as directed by the Project Manager,	10 <sup>th</sup> Street b evised plans	etween Ohio
	for the estimated cost of	\$	2,244.16
11	. Provide all labor, materials and equipment to cut six (6) PCC sidewalk along 10 <sup>th</sup> Street. The work includes sidewalk, remove and dispose of PCC sidewalk. as directed by the Project Manager,		
	for the actimated cost of	¢	2 365 62

#### TOTAL ESTIMATED INCREASE TO THE CONTRACT COST ......\$ 35,363.73

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:

Chief Construction Inspector

Construction Services Officer (Date)

Deputy Director/City Engin

Funds are available for this purpose:

Financial Management

8-31-16 (Date)