



**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)**

RECEIVED  
CITY CLERK  
LONG BEACH, CA

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 10<sup>th</sup> Street  
between Cherry Avenue and Temple Avenue

CONTRACTOR: Sequel Contractors

CCO#: No. 1

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP - Prop A, <sup>Gas tax</sup> Prop C

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%

DEPARTMENT OF PUBLIC WORKS  
Engineering Bureau  
Certification of Materials or Services  
Vendor ID# U049700  
~~PO/PPPW~~ 2022/600001  
Proj/Projdetail PW 5062-8330  
Grant/Grant detail  
Index/Subobject PWCIPCA/PWCIPBB 210009  
By: Mel A. Wright 8-25-16  
Date

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



Sequel Contractors  
13546 Imperial Highway  
Santa Fe Spring, CA 92821

Date: August 5, 2016  
R- 7011(b)  
Contract No.: 34028  
Program No.: PW5062 83

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 Public 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
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/SF @ \$2.61/SF), as directed by the Project Manager, for the estimated cost of.....\$ 6,284.88

8. Provide all labor, materials and equipment to provide additional survey support for curb ramps that were added late due to revised drawings from original configuration.  
as directed by the Project Manager,  
for the estimated cost of.....\$ 2,090.70
9. Provide all labor, materials and equipment to remove and dispose of approximately 34 old "No Parking" Street Sweeping signs and provide and install new signs showing the hours of the new street sweeping schedule times.  
as directed by the Project Manager,  
for the estimated cost of.....\$ 4,264.35
10. Provide all labor, materials and equipment to remove existing curb and gutter and grade for new curb and gutter on the south side of 10<sup>th</sup> Street between Ohio Avenue and Temple Avenue due to new elevations per revised plans.  
as directed by the Project Manager,  
for the estimated cost of.....\$ 2,244.16
11. Provide all labor, materials and equipment to cut six (6) additional tree wells into PCC sidewalk along 10<sup>th</sup> Street. The work includes saw cut existing PCC sidewalk, remove and dispose of PCC sidewalk.  
as directed by the Project Manager,  
for the estimated 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 8-16-2016  
 (Date)

  
 Construction Services Officer 8/16/16  
 (Date)

  
 Project Manager 8/24/16  
 (Date)

Approved by:

  
 Contractor 8/23/16  
 (Date)

  
 Deputy Director/City Engineer 9/1/16  
 (Date)

Funds are available for this purpose:

  
 Financial Management 8-31-16  
 (Date)