

CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 3
DATED JANUARY 30, 2017**

FILED WITH CONTRACT #34125

(SULLY-MILLER CONTRACTING COMPANY)



RECEIVED
CITY CLERK
LONG BEACH, CA

17 APR -6 PM 4: 22

Date: January 30, 2017
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: R-6984 – Bicycle Gap Closure & Improved LA River Bike Path Access

CONTRACTOR: Sully-Miller Contracting Company

CCO#: No. 3

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: GAS TAX (SR 181) / ISTEAC/MAQ

REASON: See Attached

COST (CCO#3): \$ 4,901.81

ORIGINAL CONTRACT: \$ 1,051,223.50

APPROVED CONTINGENCY (10%) \$ 105,122.35

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 1,156,345.85

AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED) \$

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 101,909.46

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) 9.69%

C75

ORIGINAL

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

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

Date: January 30, 2017
R- 6984
Contract No.: ~~34042~~ 34125
Program No.: PWT010 2040

PROJECT: Bicycle System Gap Closure and Improved Los Angeles River Bike Path
Access

CONTRACT CHANGE ORDER AUTHORIZATION NO. 3

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:

1. Provide all labor, materials, equipment and incidentals necessary to layout, cut, wrap and seal 2 each new bike loops, at Wardlow Road and Pacific Avenue intersection (Ref. PCO#15), as required by the Project Manager, for the estimated cost of.....\$ 3,669.68
2. Provide all labor, materials, equipment and incidentals to protect an existing street light circuit and install new No. 5 Pull Box, reconnect existing street light circuit to maintain power to other street lights at southeast corner of Wardlow Road and Pacific Avenue (Ref. PCO#15), as required by the Project Manager, for the estimated cost of.....\$ 1,634.15
3. Provide all labor, materials, equipment and incidentals to remove "KEEP CLEAR" legend at the intersection of Wardlow Road and Pacific Avenue, install "KEEP CLEAR" legend and "DO NOT BLOCK INTERSECTION" sign on westbound Wardlow Road and Cedar Avenue, Remove conflicting interfering lane striping in the keep clear zone (Ref. PCO#13), as required by the Project Manager, for the estimated cost of.....\$ 1,441.00
4. Provide all labor, materials, equipment and incidentals to replace 25 damaged shrubs at the roundabout and splitter medians at Pacific Avenue and 36th Street, as required by the Project Manager, for the estimated cost of.....\$ 1,421.78
5. Credit for deleted crosswalks at Harding Street (Ref. PCO#17) for Bid Item No. 40, as required by the Project Manager, for the lump sum credit of.....\$ (3,264.80)

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST\$ 4,901.81

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 (Date) 2-1-2017



Construction Services Officer (Date) 2/2/17



Project Manager (Date) 2/02/17

Approved by:



Contractor (Date) 2-3-17



Deputy Director/City Engineer (Date) 2/9/17

Funds are available for this purpose:


Financial Management (Date)

Rec'd 3/6/17
Const Mgmt
Ab

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services

Vendor ID# V027174

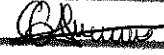
POPW 16000012

Proj/Proj detail PW T010/2030

Index/Subobject PWCIPBC 121000

Grant/Grant detail PWISTE/MT02

User Code _____

By  2/14/2017
DATE