



CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 006
DATED SEPTEMBER 25, 2019**

FILED WITH CONTRACT #34867

(SULLY MILLER CONTRACTING CO)



Date: September 25, 2019
To: Alvin Papa, City Engineer
From: Marc Wright, Construction Services Officer
Subject: Contract Change Order Transmittal Memo

PROJECT: Contract No. 34867, R-7064 Willow Street Pedestrian Improvements
PO#/Object: 28309014/830600
Project #: 3003060009

CONTRACTOR: Sully-Miller Contracting Co.

CCO#: 006

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: Federal / Prop A / CIP Projects

REASON: See Attached

COST (CCO# 006) \$ 14,550.00

ORIGINAL CONTRACT: \$ 2,614,750.00

**ORIGINAL APPROVED
CONTINGENCY (10%)** \$ 261,475.00

**AMENDMENT TO
CONTRACT-COUNCIL
APPROVED 12/4/2018** \$ 488,498.00

**AMENDMENT
CONTINGENCY (5%)** \$ 168,237.00

**ORIGINAL CONTRACT +
CONTINGENCY (NOT TO
EXCEED)** \$ 3,532,960.00

**TOTAL OF ALL CCO'S
TO DATE (INCLUDING
THIS CCO)** \$ 700,036.01

**TOTAL PERCENT (%)
OF CONTINGENCY USED
TO DATE** 19.8 %

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: September 25, 2019
R-7064
Contract No.: 34867
Program No.: PWT010-25

PROJECT: Willow St Pedestrian Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 006R2

PART 1 Reason for Change

- 1.1 Change Order required to modify new City Entry Sign located in median on Willow St between Linden Ave and Pasadena Ave, per alternate design documents per direction of the City.

PART 2 Description of Change

- 2.1 Provide all labor, equipment and material required to modify existing sign to conform with revised sign design dated July 12, 2019. Current sign was constructed based on comments addressed via RFIs 6 and 14, and approved submittal 28.2. After sign was installed, City determined that design documents in approved submittal were sent to the contractor in error, and a revised design was requested. This change will include all costs associated with new sign shop drawing development, traffic control, modification and reinstallation of sign. Refer to Contractor Change Order Request 39 for additional information.

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

No Bid Item Quantity Adjustments in this Change Order

B. EXTRA WORK/AGREED PRICE

In accordance with procedures for changes in the work established in the specifications, you are authorized to do the following under Lump Sum pursuant to Section 3-3 of the Standard Specifications of Public Works Construction (2012 Edition):

1. Provide all labor, material and equipment to remove, modify, and reinstall City Entry Sign as directed by the Project Manager,
for the LUMP SUM cost of\$ 14,550.00
- Net Bid Item Quantity Adjustment = \$ 0.00
- Net Extra Work / Force Account = \$ 0.00
- Net Extra Work / Agreed Price = \$ 14,550.00
- **Net to Contract Cost** = **\$ 14,550.00**

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.

PART 4 CHANGE IN CONTRACT TIME

4.1 City recognizes Administrative Delay of 54 working days associated with issuance of revised sign design, review of revised submittal, and negotiation of scope of sign revision between July 15, 2019 (date of completed contract scope work) and September 30, 2019. Contractor to begin sign modification on October 1, 2019 and will be granted 22 working days per the schedule provided by Bravo Sign dated September 17, 2019, representing 1 working day for sign removal, 20 working days for sign modification in shop, and 1 working day for sign installation.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED SEVENTY SIX (76) WORKING DAYS BEYOND JULY 15, 2019.

Recommended by:

R. Feigh 11/5/19
Chief Construction Inspector (Date)

Monica Wynn 11/5/19
Construction Services Officer (Date)

Colin Averill 11/5/2019
Project Manager (Date)
Funds are available for this purpose:

Andy Calhoun 11/20/19
Financial Management (Date)

Approved by:

[Signature] SR P.M. 11/5/19
Contractor (Date)

[Signature] 11/13/19
City Engineer (Date)