

**CHANGE ORDER(s)**

**AND /OR**

**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER NO. 012  
DATED AUGUST 3, 2017**

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**FILED WITH CONTRACT #34351**

**(SULLY-MILLER CONTRACTING COMPANY)**

CCO #12

CONTRACT NO. 34351  
R-6843

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

Sully-Miller Contracting Co  
135 S State College Blvd #400, Brea, CA 92821

Date: 08/03/2017  
R- 6843  
Contract No.: 34351 HSIP-5108(164)  
Program No.: PWT190-04

PROJECT: INTERSECTION MODIFICATION AT WALNUT AVENUE  
AND ALAMITOS AVENUE

CONTRACT CHANGE ORDER AUTHORIZATION NO. 12  
(Vault adjustment- Stripping-Pipe CB- Slurry & Red Paint - Meter Connection)

**PART 1 (Reason for Change)**

- 1.1 Change Order was required because existing vault adjustment was not included in the bid item.
- 1.2 Change Order was required because removal of the existing and scrambled crosswalk were not part of the original drawing.
- 1.3 Change Order was required because the existing pipe connected to the existing CB was not shown the drawing and the Contractor was directed to extend the pipe and keep the pipe in place after existing CB removal.
- 1.4 Change Order was required because Slurry 8' x 175' WB Lane and Prep and Paint Red on Walnut Ave north of 20th Ave was not part of the original design.
- 1.5 Change Order was required because reconnection of the LBCC water meters behind the meter after the relocation was not part of this project.

**PART 2 (Description of Change)**

- 2.1 Provide all labor, materials and equipment to reconstruct Vault top section including excavate area around vault, remove frame and cover, form top section and pour concrete top section & AC patch.
- 2.2 Provide all labor, materials and equipment to strip the thermo line work & crosswalks and removals of the existing on Walnut and 20th
- 2.3 Provide all labor, materials and equipment to connect pipe to pipe after the existing CB removal.
- 2.4 Provide all labor, materials and equipment to Slurry 8' x 175' WB Lane and Prep and Paint Red on Walnut Ave north of 20th Ave.
- 2.5 Provide all labor, materials and equipment to reconnect the LBCC's water meters located in 20<sup>th</sup> Ave.

**PART 3 CHANGE IN CONTRACT AMOUNT**

**A. BID ITEM QUANTITY ADJUSTMENTS**

**B. EXTRA WORK/AGREED PRICE**

- Net Bid Item Quantity Adjustment = \$ 0  
- Net Extra Work / Agreed Price = \$ 27,384.51  
- Net to Contract Cost = \$ 27,384.51


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**

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED Zero (0) WORKING DAYS BEYOND THE DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE.

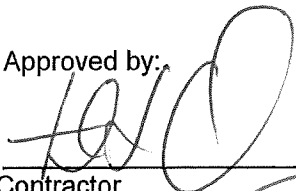
Recommended by:

  
\_\_\_\_\_  
Chief Construction Inspector (Date) 8-10-2017

  
\_\_\_\_\_  
Construction Services Officer (Date) 8/10/17

  
C. Perez  
PROJECT MANAGER 8/10/2017

Approved by:

  
\_\_\_\_\_  
Contractor (Date) 8/9/17

  
\_\_\_\_\_  
Deputy Director/City Engineer (Date) 8/10/17

