



**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 3**

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**DATED 8/24/2016**

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**FILED WITH CONTRACT # 34042**

**(SEQUEL CONTRACTORS, INC)**

# ORIGINAL

## Memorandum



**City of Long Beach**  
*Working Together to Serve*

**Date:** August 25, 2016

**To:** Sean Crumby, Deputy Director/City Engineer

**From:** Marc Wright, Construction Services Officer

**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: Contract-34042 R-7007(b) Improvements of Pacific Avenue between Pacific Coast Highway and Willow Street

CONTRACTOR: Sequel Contractors

CCO#: No. 3

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP (Prop A/C)

REASON: See Attached

COST (CCO#2): \$ 42,629.16

ORIGINAL CONTRACT: \$ 1,023,150.00

APPROVED CONTINGENCY (10%) \$ 102,315.00

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 1,125,465.00

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 100,805.16

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) 9.85%

DEPARTMENT OF PUBLIC WORKS  
 Engineering Bureau  
 Certification of Materials or Services  
 Vendor ID# 1049700  
 PO/DPPW Pap 51800006  
 Proj/Projdetail PW 5062-8130  
 Grant/Grant detail  
 Index/Subobject PWC/PCC/21009  
 By: M.A.W. Date 9-20-16

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

Sequel Contractors  
13546 Imperial Hwy  
Santa Fe Spring, CA 90670

Date: August 24, 2016  
R- 7007  
Contract No. 34042  
Program No.: PW5062 81

PROJECT: Improvements of Pacific Avenue between Pacific Coast Highway  
and Willow Street

CONTRACT CHANGE ORDER AUTHORIZATION NO. 3

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

1. Reduce Contract Bid Item No.55, Asphalt Concrete Pavement, at a unit cost of \$70.00 per TON, (154.13/TON @ \$70.00/TON), as directed by the Project Manager,  
for the estimated credit of .....(\$ 10,789.10)
2. Reduce Contract Bid Item No.56, Asphalt Rubber Hot Mix, at a unit cost of \$80.00 per TON, (307.34/TON @ \$80.00/TON), as directed by the Project Manager,  
for the estimated credit of .....(\$ 24,587.20)
3. Delete Contract Bid Item No.76, PCC Driveway Apron 4" Thick, at a unit cost of \$6.00 per square foot, (3100/SF @ \$6.00/TON), as directed by the Project Manager,  
for the estimated credit of.....(\$ 18,600.00)

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:

4. Compensation due contractor to provide emergency work to repair water service at H-2565 Pacific Avenue, as directed by the Project Manager,  
for the estimated cost of.....\$ 2,560.17
5. Compensation due contractor to reinstall 5 bike racks on Pacific Avenue due to revised tree locations, as directed by the Project Manager,  
for the estimated cost of.....\$ 1,741.53
6. Provide all labor, materials and equipment to perform additional concrete removal and placement at various locations on Pacific Avenue, as directed by the Project Manager,  
for the estimated cost of.....\$ 9,048.99
7. Provide all labor, materials and equipment to perform AC patch work at H-2201 & H-2401 Pacific Avenue, as directed by the Project Manager,  
for the estimated cost of.....\$ 842.97

- 8. Provide all labor, materials and equipment to perform backfilling of low tree wells at various locations on Pacific Avenue, as directed by the Project Manager, for the estimated cost of.....\$ 1,744.20
- 9. Provide all labor, materials and equipment to adjust water valve boxes and covers at various locations on Pacific Avenue, at a unit cost of \$700.00 each (15/EA @ \$700.00/EA), as directed by the Project Manager, for the estimated cost of.....\$ 10,500.00
- 10. Provide all labor, materials and equipment to perform removal and placement of PCC Red Banding at various locations on Pacific Avenue, at a unit cost of \$64.97 per square foot (1080/SF @ \$64.97/SF), as directed by the Project Manager, for the estimated cost of.....\$ 70,167.60

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 42,629.16

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 NOT BE EXTENDED.

Recommended by:

[Signature] 9-15-16  
Chief Construction Inspector (Date)

[Signature] 9/15/16  
Construction Services Officer (Date)

[Signature] 9/20/16  
Project Manager (Date)  
Ⓟ 9/20/16

Approved by:

[Signature] 09/19/16  
Contractor (Date)

[Signature] 9/21/16  
Deputy Director/City Engineer (Date)

Funds are available for this purpose:

[Signature] 9-20-16  
Financial Management (Date)