FIRST AMENDMENT TO CONTRACT NO. 34626

THIS FIRST AMENDMENT TO CONTRACT NO. 34626 is made and entered, in duplicate, as of July 12, 2018 for reference purposes only, pursuant to a minute order adopted by the City Council of the City of Long Beach at its meeting held on July 10, 2018, by and between SULLY-MILLER CONTRACTING COMPANY, a Delaware corporation ("Contractor"), whose address is 135 S. State College Blvd., Suite 400, Brea, California 92821, and the CITY OF LONG BEACH, a municipal corporation ("City").

WHEREAS, City and Contractor (the "Parties") entered into Contract No. 34626 the ("Contract") whereby Contractor agreed to provide the work described in Project Plans and Specification No. R-7026 for 6th Street Bicycle Boulevard; and

WHEREAS, the Parties desire to amend the Scope of Work attached to the Contract and increase the Contract amount by \$124,081 for the additional work:

NOW, THEREFORE, in consideration of the mutual terms and conditions herein contained, the Parties agree as follows:

- 1. Section 2.A. of the Contract is hereby amended to read as follows
- "A. City shall pay to Contractor the amount(s) for materials and work identified in Contractor's Bid for 6th Street Bicycle Boulevard in the City of Long Beach, California, attached as Exhibit "A" and as amended by Exhibit "A-1"; provided, however, that City shall not pay more than One Million Twenty-Seven Thousand One Hundred Eight-One Dollars (\$1,027,181) for the term of the Contract."
- 2. The Scope of Work in Exhibit "A" to the Contract is hereby amended in accordance with Exhibit "A-1", attached hereto and incorporated by this reference.
- 3. Except as expressly modified herein, all of the terms and conditions contained in Contract No. 34623 are ratified and confirmed and shall remain in full force and effect.

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executed with all formalities required by la	ne Parties have caused this document to be duly nw as of the date first stated above.
	SULLY-MILLER CONTRACTING COMPANY, a Delaware corporation
July 17 , 2018	By Wot Coyl
	Name William Boyd
***	Title Vice President of Operations
, 2018	e of Incumbency and Resolution *** By
, 2010	Name
Tom Modica	Title
Assistant City Manager	· · · · · · · · · · · · · · · · · · ·
EXECUTED PURSUANT	"Contractor"
TO SECTION 301 OF	CITY OF LONG BEACH, a municipal
THE CITY CHARTER	corporation
1 1 1 10	
<u>Ny 19</u> , 2018	By AUR
$\int \int $	City Manager
	"City"
This First Amendment to 0	Contract No. 34626 is approved as to form on
7/18 , 2018.	· · · · · · · · · · · · · · · · · · ·
	CHARLES PARKIN, City Attorney
	By Click
	Deputy
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EXHIBIT "A-1"

Contractor's Bid

SULLY-MILLER CONSTRUCTION COMPANY ADDITIONAL WORK ON 6^{TH} Street Bike Boulevard- Contract #34626

Ітем#	DESCRIPTION	ANGURIT
70	Relocate irrigation equipment and connecting the irrigation to City water	AMOUNT
, ,	main at the intersections of 6 th Street at Ultimo Avenue and Santiago	
	Avenue. These costs include asphalt pavement removal, soil excavation,	
	metal trench plates, trench backfill and compaction, and full depth asphalt	
	concrete trench paving. Provide all labor, materials, equipment, and	
	installations of the additional items.	\$9,576.26
71	Load, transporting and disposal of stockpiled contaminated materials to an	
	approved disposal site. Provide all labor, materials, equipment, to load,	
	transport and dispose of contaminated materials.	\$50,495.05
72	Furnish and install two replacement object markers and two replacement	
	street name signs at 6th Street and Termino Avenue and at 6th Street and	
	Roswell Avenue. Provide all labor, materials, equipment, and installation	,
	of the additional items.	\$605.73
73	Furnish a King Palm at 6th Street and Termino Avenue. Provide all labor,	
	materials, equipment to pick up and deliver the palm tree. Provide all	
	labor, materials, equipment, and installation of the additional items.	\$3,958.65
74	Black out existing Stop pavement legends along 6th Street at nine (9)	
	intersections. Provide all labor, materials, equipment to paint over the	
75	existing stop legends.	\$3,190.33
75	Construct a block slough wall and furnish and install a steel handrail on	
	the 6 th Street Bike Trail. Provide all labor, materials, equipment, and	#00 050 00
76	installation of the additional items.	\$20,873.83
/6	Furnish and install 4' x 3' Green Thermoplastic Tiles across the	
	intersection of 6th Street and Ximeno Avenue. Provide all labor, materials, equipment, and installation of the additional items.	\$7.0 <i>CE</i> 70
77	Install additional signs and striping as shown on the revised plans for 6th	\$7,865.78
''	Street. Provide all labor, materials, equipment, and installation of the	
	additional items.	\$7,642.01
78	Reinstall, repair or revise irrigation, mulching and planting while dealing	₩7,072.01
	with plan revisions, public vandalism and changed field conditions at	
	various traffic circles along 6th Street. Provide all labor, materials,	
	equipment, and installation of the additional items.	\$20,107.03
TOTAL FOR ITEMS		\$124,314.67
Amount Remaining in Contract 34626		\$233.67
TOTAL NEEDED		\$124,081