

**CHANGE ORDER(s)**

**AND /OR**

**LETTER(s) OF EXTENSION**

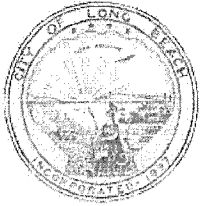
--

**CONTRACT CHANGE ORDER NO. 004  
DATED APRIL 11, 2019**

---

**FILED WITH CONTRACT #34811**

**(SULLY MILLER CONTRACTING CO)**



**City of Long Beach**

*Working Together to Serve*

**Memorandum**

**Date:** April 11, 2019  
**To:** Alvin Papa, Interim Deputy Director/City Engineer  
**From:** Marc Wright, Construction Services Officer  
**Subject:** CONTRACT CHANGE ORDER TRANSMITTAL MEMO

---

PROJECT:	Contract-34811, R-7080 Daisy-Myrtle Bicycle Boulevards
CONTRACTOR:	Sully-Miller Contracting Co,
CCO#:	004
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	CIP Projects
REASON:	See Attached
COST (CCO #004):	\$ (45,012.54)
ORIGINAL CONTRACT:	\$ 4,866,683.00
ORIGINAL APPROVED CONTINGENCY (10%)	\$ 486,668.30
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$ 5,353,351.30
TOTAL OF ALL CCO'S TO DATE (INCLUDING THIS CCO)	\$ 177,098.32
TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE	36.4%
CONTINGENCY REMAINING TO DATE	63.6% (\$ 309,569.98)

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

SULLY-MILLER CONTRACTING CO.  
 135 S. STATE COLLEGE BLVD., STE 400  
 BREA, CA 92821

DATE: 04/11/2019  
 R-7080  
 CONTRACT NO: 34811  
 PROGRAM NO: PWT010-16

PROJECT: DAISY-MYRTLE BICYCLE BOULEVARDS  
 CONTRACT: CHANGE ORDER AUTHORIZATION NO. 004

PART 1 REASON FOR CHANGE

- 1.1 Change order work to pay for replacement of unidentified traffic signal loops that were destroyed in the grinding and paving process and install additional loop conduit.
- 1.2 Change order work to furnish and install additional traffic signs, wayfinding signs and striping throughout the project.
- 1.3 Change order to construct a catch basin and install a lateral connector pipe at 70<sup>th</sup> Street and Myrtle Avenue.
- 1.4 Change order work to relocate a street light conduit if impacted by storm drain construction.
- 1.5 Change order necessary to reimburse the contractor for miscellaneous field adjustments.

PART 2 DESCRIPTION OF CHANGE

- 2.1 Provide all labor, material, and equipment necessary to install traffic signal loops at the intersection of Atlantic and Harding and install an additional conduit between existing boxes at Artesia and Myrtle.
- 2.2 Provide all labor, material, and equipment necessary to furnish and install additional traffic signs, wayfinding signs and striping throughout the project in accordance with changes noted in the plans issued for construction versus the for bid set.
- 2.3 Provide all labor, material, and equipment necessary to construct a catch basin and install a connector pipe to an existing catch basin at Myrtle and 70th Street per Change Directive (CD) #019.
- 2.4 Provide all labor, material, and equipment necessary to relocate a street light conduit and conductor if impacted by storm drain construction.
- 2.5 Provide all labor, material, and equipment necessary to make miscellaneous adjustments in the field.

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS	ADD	DEDUCT
• Add 5,230.62 of Bid Item 3, Sawcut and Remove Existing AC Pavement to Existing Soil Base	\$15,168.80	
• Delete 338 of Bid Item 5, Remove Existing PCC Curb Only		-\$1,808.30
• Delete 93.93 of Bid Item 6, Remove Existing PCC Curb and Gutter		-\$972.18
• Add 1,146.48 of Bid Item 7, Remove Existing Sidewalk	\$2,235.64	
• Delete 1,584 of Bid Item 8, Remove Existing Driveway		-\$4,197.60
• Delete 1 of Bid Item 9, Adjust Manhole Frame and Cover to Grade		-\$1,100.00
• Add 10 of Bid Item 10, Adjust Water Valve and Cover or Meter Box and Cover to Grade	\$5,600.00	
• Add 1 of Bid Item 11, Adjust Gas Valve to Grade	\$1,000.00	
• Delete 5 of Bid Item 12, Adjust Utility to Grade		-\$4,200.00
• Delete 625.46 of Bid Item 13, Install Full Depth AC to Match Existing Finished Surface		-\$55,603.39

• Delete 2,757.98 of Bid Item 14, Overlay 1 1/2-2" AC Pavement on Existing Surface or Leveling Course as Needed, within Project Limits Shown on Plan		-	\$220,638.40
• Delete 3,211 of Bid Item 15, Install 4" PCC Sidewalk per SPPWC Std Plan No. 113-2 over 6" CMB		-	\$16,055.00
• Add 169 of Bid Item 16, Install 6" PCC Curb and Gutter per SPPWC Std Plan No. 120-2, Type A2-6 (150), over 6" CMB	\$3,802.50		
• Delete 3,055 of Bid Item 17, Install 6" PCC Curb per SPPWC Std Plan No. 120-2, Type A1-6 (150) over 6" CMB		-	\$71,792.50
• Add 60 of Bid Item 18, Install PCC Mountable Curb Over 6" CMB, per Mountable Curb Detail on Sheet 3.	\$2,520.00		
• Add 4 of Bid Item 19, Install 6" Stamped Concrete with #4 Bar 24" O.C. Over 6" CMB	\$59.00		
• Delete 1,255 of Bid Item 20, Install 6" Stamped Concrete over 6" CMB (Median)		-	\$15,373.75
• Add 1,889 of Bid Item 21, Install ADA Compliant Pedestrian/Wheelchair Ramp Over 3" CMB Per Pedestrian Crosswalk Ramp Detail on Sheet 3	\$15,395.35		
• Delete 530.50 of Bid Item 22, Construct PCC Curb Ramp Per COLB Std Plan No. 122, Type as Noted		-	\$6,366.00
• Add 449 of Bid Item 23, Install ADA Compliant Detectable Warning (Truncated Dome)	\$16,837.50		
• Delete 1,797.53 of Bid Item 24, Construct Bioswale		-	\$194,133.24
• Delete 5 of Bid Item 25, Install Curb Cut for Bioswale		-	\$2,700.00
• Add 105.29 of Bid Item 26, Construct Detention Basin	\$12,792.74		
• Delete 2 of Bid Item 27, Install Detention Basin Extension Inlet		-	\$2,120.00
• Add 721.5 of Bid Item 28, Rebuild Driveway per Modified Driveway Detail 2 on Sheet 3, per SPPWC Std Plan No. 130.	\$5,988.45		
• Add 140 of Bid Item 30, Install 4" PVC Sleeve for Irrigation. See Landscape Plans for Details.	\$1,575.00		
• Add 1,591 of Bid Item 32, Unclassified Excavation	\$238,650.00		
• Add 1,202 of Bid Item 33, Install Crushed Miscellaneous Base (CMB)	\$58,898.00		
• Delete 1 of Bid Item 34, Reconstruct Catch Basin per Detail 9.		-	\$7,795.00
• Add 49 of Bid Item 35, Reconstruct Spandrel per SPPWC Std Plan No. 122.	\$980.00		
• Add 2 of Bid Item 36, Relocate Existing 3" Diameter Area Drain as Shown on Plan.	\$3,850.00		
• Delete 1 of Bid Item 40, Bike Detector Modification at Magnolia Avenue and Anaheim Street Intersection		-	\$4,275.00
• Add 11 of Bid Item 46, Remove Existing Pull Box	\$1,375.00		
• Add 7 of Bid Item 47, Adjust Pull Box to Grade	\$15,400.00		
• Add 1 of Bid Item 48, Install LED Type Street Light with 250W Equivalent with Photocell.	\$5,300.00		
• Delete 13 of Bid Item 49, Install New Pull Box.		-	\$3,640.00
• Delete 225 of Bid Item 50, Install Street Light Conduit		-	\$9,000.00
• Add 0.00003 of Bid Item 61, CCO1-4: Remove Addt'l trees at Bixby/Linden and Harding/Myrtle	\$0.31		
• Delete 0.0016 of Bid Item 63, CCO2-1: Cover and Maintain stockpile of impacted materials		-	\$16.00
• Delete 0.0611 of Bid Item 64, CCO2-2: Load stockpile of impacted materials		-	\$1,527.50
• Add 35.72 of Bid Item 65, CCO2-3: Truck and dispose impacted materials	\$1,948.17		
	Subtotal(s)	\$409,376.44	-\$ 623,313.86
	<b>TOTAL (Deduct)</b>	<b>\$</b>	<b>-\$ 213,937.42</b>

**B. EXTRA WORK AT AGREED LUMP SUM OR UNIT PRICE**

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

- 3.1 Establish new bid item necessary to reimburse the contractor for all labor, materials, and equipment necessary to **install conduit and traffic signal loops** as directed by the Project Manager, for the Lump Sum cost of ..... \$16,125.32
- 3.2 Establish new bid item necessary to reimburse the contractor for all labor, materials, and equipment necessary to **furnish and install additional traffic signs, wayfinding signs and striping throughout the project** as directed by the Project Manager, for the Lump Sum cost of ..... \$58,197.22

- 3.3 Establish new bid item necessary to reimburse the contractor for all labor, materials, and equipment necessary to **construct a catch basin and lateral connector pipe** as directed by the Project Manager, for the Lump Sum cost of ..... \$38,578.46

The total of all Extra Work at Agreed Lump Sum Or Unit Price described above totals \$112,901.00 and includes all contractor markups.

C. EXTRA WORK AT FORCE ACCOUNT

In accordance with Section 3-3, Extra Work, of the Standard Specifications for Public Works Construction, under the direction of the Project Manager you are authorized to provide all labor, materials, equipment, and installation of the following:

- 3.4 Establish new bid item necessary to reimburse the contractor for all labor, material, and equipment necessary to **relocate street light conduit** as directed by the project manager for the estimated cost of ..... \$3,500.00
- 3.5 Establish new bid item necessary to reimburse the contractor for all labor, material, and equipment necessary to **make miscellaneous field adjustments** as directed by the project manager for the estimated cost of ..... \$52,523.88

Payment for the above items shall only be through Extra Work Bills submitted with monthly progress payment applications and shall only be accepted if accompanied by Time and Material tickets signed by the City Inspector on the day the work was performed and noting the appropriate contract change order item.

The total of all Extra Work at Force Account described above totals \$56,023.88 and includes all contractor markups.

Below is a summary of all costs included in this Change Order by the various payment methods:

- Net Bid Item Quantity Adjustment	=	- \$ 213,937.42
- Net Extra Work at Agreed Lump Sum	=	\$ 112,901.00
- Net Extra Work at Force Account	=	\$ 56,023.88
- Net to Contract Cost	=	- \$ 45,012.54

PART 4 CHANGE IN CONTRACT TIME


No time adjustments shall be granted for this change order.

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 of Long beach 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.

Recommended By:

Approved By:

  
\_\_\_\_\_  
Chief Construction Inspector (Date)


4-12-2019

  
\_\_\_\_\_  
Contractor (Date)

4/15/19  
4/15/19

  
\_\_\_\_\_  
Construction Services Officer (Date)


4/16/19

  
\_\_\_\_\_  
Deputy Director/City Engineer (Date)

4/16/19

  
\_\_\_\_\_  
Project Manager (Date)

4/11/2019

  
\_\_\_\_\_  
Financial Management (Date)

6-13-19