

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 10
DATED NOVEMBER 30, 2016**

FILED WITH CONTRACT #33346

(ALL AMERICAN ASPHALT)

REVISED
1.3.2017 MW



City of Long Beach
Working Together to Serve

ORIGINAL Memorandum

Date: November 30, 2016
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: R-6958 Pine Avenue Streetscape Improvements

CONTRACTOR: All American Asphalt

CCO#: No. 10

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO#10): \$ ~~275,553.79~~ 272,053.79 MW

ORIGINAL CONTRACT: \$ 4,427,307.38

APPROVED CONTINGENCY (15%) \$ 664,096.11

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 5,091,043.49

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ ~~576,648.63~~ 573,148.63 MW

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) ~~13.02%~~ 12.95% MW

REVISED
1-3-2017

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

All American Asphalt
P.O. Box 2229
Corona, CA 92878

Date: November 30, 2016
R- 6958
Contract No. 33346
Program No.: PW5062-63

PROJECT: Pine Avenue Streetscape Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 10

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:

1. Provide all labor, materials and equipment to remove and dispose of existing foundations under planters in Segment 1, as required by the Project Manager,
for the estimated cost of.....\$ 11,099.39
2. Provide all labor, materials and equipment to remove existing concrete planters in Segment 4 to an offsite location in order to separate rebar before hauling to dump in order to mitigate noise, as required by the Project Manager,
for the estimated cost of.....\$ 3,988.93
3. Provide all labor, materials and equipment to install temporary light pole, excavate new foundation and relocate existing pole at northwest corner of Pine Avenue & Broadway, as required by the Project Manager,
for the estimated cost of.....\$ 6,288.26
4. Provide all labor, materials and equipment to remove and replace concrete pavers between Ocean Blvd, & 1st Street, east side of Pine avenue, as required by the Project Manager,
for the estimated cost of.....\$ 1,125.54
5. Provide all labor, materials and equipment to reset concrete pavers at all additional curb ramp and tree well locations on Pine Avenue, as required by the Project Manager,
for the estimated cost of.....\$ 24,690.49
6. Provide all labor, materials and equipment to provide 12"-inch thermoplastic crosswalks at all newly constructed pedestrian crossings, as required by the Project Manager,
for the estimated cost of.....\$ 2,000.00
7. Provide all labor, materials and equipment to relocate irrigation, construct curb and reset pavers at new palm tree location at H-350 Pine Avenue, avenue, as required by the Project Manager,
for the estimated cost of.....\$ 4,340.71

8. Provide all labor, materials and equipment to install five (5) 25' Phoenix Dactyliferous Deglet Palm trees (5/EA @ \$2,800/EZ), as required by the Project Manager,
for the estimated cost of.....\$ 14,000.00

9. Provide all labor, materials and equipment to install 14 additional litter receptacles at the negotiated unit cost of \$1,690.37 each (14/EA @ \$1,690.37/EA), as required by the Project Manager,
for the estimated cost of.....\$ 23,665.18

10. Provide all labor, materials and equipment to construct the following in Segments 2,3 and 4 on Pine Avenue from 7th Street to Ocean Boulevard, all work will be accomplished in accordance with Division H and I of the contract specifications, as required by the Project Manager,
 - (a) Remove all PCC mid block crosswalks by cold milling
 - (b) Cold mill AC 2-1/2"-inch to 3"-inch deep the full width of the street
 - (c) Place 1"-inch AC Leveling course and 2"-inch ARHM overlay
 for the negotiated lump sum cost of.....~~\$ 350,780.59~~ *347,280.59*

11. Delete existing contract Bid Item No. 10 Removable Bollards, at a bid unit cost of \$23,800 each, (34/EA @ \$700/EA), as required by the Project Manager,
for the estimated credit of.....(\$ 23,800.00) *MW*

12. Reduce existing contract Bid Item No. 25 Adjust Manhole to Grade, at the current unit cost of \$800.00 each (12/EACH @ \$80.00/EA), as required by the Project Manager,
for the estimated credit of.....(\$ 9,600.00)

13. Reduce existing contract Bid Item No. 26 Adjust Utility Access Cover to Grade, at the current unit cost of \$600.00 each (29/EA @ \$600.00/EA), as required by the Project Manager,
for the estimated credit of.....(\$ 17,400.00)

14. Delete existing contract Bid Item No. 41 Service Enclosure, 100A, 240/120V, at a bid unit cost of \$5,018.20 each (2/EA @ \$5,018.20/EA), as required by the Project Manager,
for the estimated credit of.....(\$ 10,036.40)

15. Delete existing contract Bid Item No. 49 6" Conduit Sleeve, at a bid unit cost of \$54.74 per lineal feet (1,400/LF @ \$54.74/LF), as required by the Project Manager,
for the estimated credit of.....(\$ 76,636.00)

16. Delete existing contract Bid Item No. 53 GFI Receptacle, 20A, 125V, at a bid unit cost of \$342.15 each (6/EA @ \$342.15/EA), as required by the Project Manager,
for the estimated credit of.....(\$ 2,052.90)

17. Delete existing line Item No. 80 (Ref. CC0#3-6), Pothole Verizon Utility Lines at north east corner of 4th & Pine, at an estimated cost of \$1,900.00, as required by the Project Manager,
for the estimated credit of.....(\$ 1,900.00)

18. Delete existing line Item No. 81 (Ref. CC0#3-7), Bore new 3" GRC, at an estimated cost of \$8,000.00, as required by the Project Manager,
for the estimated credit of.....(\$ 8,000.00)

umw

- 19. Delete existing line Item No. 82 (Ref. CC0#3-8), Remove manmade object for traffic signal foundation at 1ST/Pine Ave., at an estimated cost of \$11,000.00, as required by the Project Manager, for the estimated credit of.....(\$ 11,000.00)
- 20. Delete existing line Item No. 83 (Ref. CC0#3-9), Make repairs to existing irrigation mainline at 5th/7th and 3rd/4th on Pine Avenue, at an estimated cost of \$2,500.00, as required by the Project Manager, for the estimated credit of.....(\$ 2,500.00)
- 21. Delete existing line Item No. 87 (Ref. CC0#3-13), Bore 1 1/2" New Sleeve & 3/4" irrigation line to tree wells, at an estimated cost of \$2,700.00, as required by the Project Manager, for the estimated credit of.....(\$ 2,700.00)
- 22. Delete existing line Item No. 88 (Ref. CC0#3-14), Excavate unforeseen concrete at Metro Blue Line Station, at an estimated cost of \$800.00, as required by the Project Manager, for the estimated credit of.....(\$ 800.00)

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ ~~275,553.79~~ 272,053.79


umw

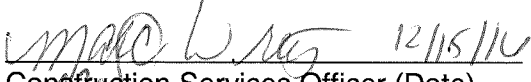
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him 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.

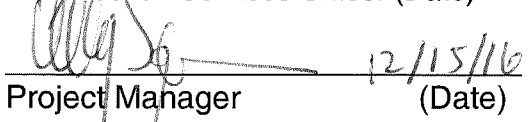
The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED FIVE (5) DAYS BEYOND THE DEPUTY DIRECTOR'S SIGNATURE.

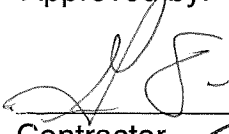
Recommended by:

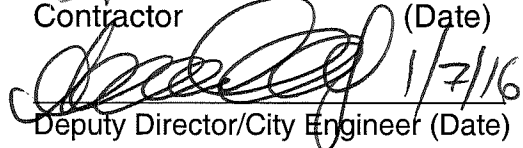
 12-15-16
 Chief Construction Inspector (Date)

 12/15/16
 Construction Services Officer (Date)


 12/15/16
 Project Manager (Date)

Approved by:

 12-15-16
 Contractor (Date)

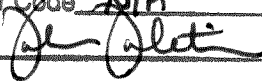
 1/7/16
 Deputy Director/City Engineer (Date)

Funds are available for this purpose:

 1230-16
 Financial Management (Date)

for

DEPARTMENT OF PUBLIC WORKS
 CAPITAL IMPROVEMENT PROJECTS
 Certification of Materials or Services

Vendor ID# V045794
 POPW# POPW14000016
 Proj/Proj detail PW 5062-6330
 Index/Subobject PWC1PBB
 Grant/Grant detail N/A
 User Code N/A
 By  12/19/16
 DATE