

CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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DATED 8/5/2016

FILED WITH CONTRACT # 34082
(SEQUEL CONTRACTORS, INC)



City of Long Beach Working Together to Serve

Memorandum

Date:

August 5, 2016

To:

Sean Crumby, Deputy Director/City Engineer

From:

Marc Wright, Construction Services Officer

Subject:

CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT:

Contract-34082 R-7011(a) Improvements of Atherton Street

between Clark Avenue and Bellflower Boulevard

CONTRACTOR:

Sequel Contractors

CCO#:

No. 1

ORIGINATED FROM:

Project Development

SOURCE OF FUNDING:

CHEPTOPAL 52 184 002 GASTAY

REASON:

See Attached

COST (CCO#1):

69,358.58

ORIGINAL CONTRACT:

\$ 984,280.00

APPROVED

CONTINGENCY (10%)

\$ 98,428.00

ORIGINAL CONTRACT + CONTINGENCY

(NOT TO EXCEED)

1,082,708.00

TOTAL AMOUNT OF CCO'S

TO DATE (INCLUDING PROPOSED CCO'S)

\$ 69,358.58

PERCENT (%) OF

CONTINGENCY USED IN

CHANGE ORDERS TO DATE

(INCLUDING PROPOSED)

7.05%

DEPARTMENT OF PUBLIC WORKS

Engineering Bureau
Certification of Materials or Services
Vendor ID# VOY9700
PO/DPPW POPW 1600010 Proj/Projdetail PW_5062-

Grant/Grant detail

Index/Subobject_PL

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

Sequel Contractors 13546 Imperial Highway Santa Fe Spring, CA 92821

Date: R-

August 5, 2016

Contract No.:

7011(a) 34082

Program No.:

PW5062 84

PROJECT:

Improvements of Atherton Street between Clark Avenue and Bellflower

Boulevard

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

1. Provide all labor, materials and equipment to adjust private driveway grade to accommodate the new Portland cement concrete approaches at four (4) locations. The work includes remove asphalt concrete driveway, re-grade the subgrade and install a new asphalt concrete driveway, as directed by the Project Manager,

for the lump sum cost of.....\$

4.896.54

2. Provide all labor, materials and equipment to remove a reinforced concrete driveway. Unreinforced concrete was the expected condition.

as directed by the Project Manager,

for the lump sum cost of.....\$

1,118.95

3. Provide all labor, materials and equipment related to trim roots from a large tree as needed to allow for a new sidewalk and appropriate grading back from the new sidewalk,

as directed by the Project Manager,

for the lump sum cost of.....\$

983.81

4. Provide all labor, materials and equipment to remove and replace four (4) PCC bus pads along the north side of Atherton Street. The work includes saw cut existing 10"-inc thick PCC bus pads at the gutter lip line, remove and dispose of PCC, survey, provide, install, grade and compact CMB, dowel to existing gutter, place and finish new PCC, temporary traffic control, and other miscellaneous

as directed by the Project Manager,

for the lump sum cost of.....\$

50,024.37

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:

5. Provide all labor, materials and equipment to repair underground conduit for detector loops between pull box and street at Atherton & Clark and Atherton & Bellflower. The work includes temporary traffic control, excavation, installation of PVC conduit, backfill and other elements.

as directed by the Project Manager,

for the estimated cost of.....\$ 3,962.78

6. Provide all labor, materials and equipment to install "continental" type thermo plastic crosswalks instead of "border" type crosswalks at all crosswalk locations. The work includes crosswalk layout, surface preparation, thermoplastic applications, traffic control and cleanup at a unit cost of \$2.61 per square foot (1,446/SF @ \$2.61/SF),

as directed by the Project Manager,

for the estimated cost of.....\$ 3,774.06

7.	Provide all labor, materials and equipment to remove and replace manhole ring. as directed by the Project Manager,	e a broken
	for the estimated cost of\$	384.96
8.	Provide all labor, materials and equipment to excavate an existing land grade for additional A1 curb on Atherton between Tulane Ave. & Steam as directed by the Project Manager,	
	for the estimated cost of\$	1,170.25
9.	Provide all labor, materials and equipment to mobilize and demo contractor assets to the project site to install additional detector identified in the project drawings. as directed by the Project Manager,	loops not
	for the estimated cost of\$	3,043.13

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.

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST\$

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 BE EXTENDED FIVE (5) WORKING DAYS BEYOND THE DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE.

Recommended by:

Shief Construction Inspector

Construction Services Officer

(Date)

Project Manager

Approved by:

Funds are available for this purpose:

Financial Management

69,358.58