

CHANGE ORDER(s)

AND /OR

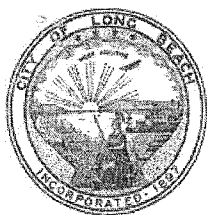
LETTER(s) OF EXTENSION

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CONTRACT CHANGE ORDER NO. 001
DATED JULY 24, 2019

FILED WITH CONTRACT #34916

(P. T. M. GENERAL ENGINEERING SERVICES, INC)



City of Long Beach

Working Together to Serve

Memorandum

Date: July 29, 2019
To: Alvin Papa, Acting City Engineer
From: Marc Wright, Construction Services Officer
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

3003220008

PROJECT: Contract-34916, R-7066-PW(T)190-70; Traffic Signal Work at 4 Locations

CONTRACTOR: PTM General Engineering
PO Box 7745
Riverside, CA 92513

PO

28309028

CCO#: 001

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO #001): \$ 70,000.00

ORIGINAL CONTRACT: \$ 711,011.00

ORIGINAL APPROVED CONTINGENCY (10%): \$ 71,101.10

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED): \$ 782,112.10

TOTAL OF ALL CCOs TO DATE (INCLUDING THIS CCO): \$ 70,000.00

TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE: 98.45%

CONTINGENCY REMAINING TO DATE: 1.55% (\$ 1,102.07)

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

PTM General Engineering
PO Box 7745
Riverside, CA 92513

Date: July 24, 2019
R-7066
Contract No.: 34916
Munis Code: 3003220008
~~Program No.: PWT190-70~~
70 28309628

PROJECT: Traffic Signal Work at 4 Locations

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

PART 1 Reason for Change

- 1.1 Change order required because existing conditions were not shown on plans, conflicted with plans, or items were not ADA compliant.

PART 2 Description of Change

- 2.1 Relocation of pedestrian push button at Bellflower and 64th; removal of existing street lights and install street light pull boxes on Lime & 3rd; install (4) compliant ADA curb ramps at Lime & 3rd.

PART 3 Change in Contract Amount

EXTRA WORK/AGREED PRICE

1. Provide all labor, materials, and equipment, including markup, for all extra work consisting of relocation of pedestrian push button at Bellflower and 64th; removal of existing street lights and install street light pull boxes on Lime & 3rd; install (4) compliant ADA curb ramps at Lime & 3rd. All work directed by the Project Manager for the agreed upon cost of.....\$70,000.00

- Net Bid Item Quantity Adjustment = (\$ 0.00)
- Net Extra Work / Agreed Price = \$ 70,000.00
- Net to Contract Cost = \$ 70,000.00


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.

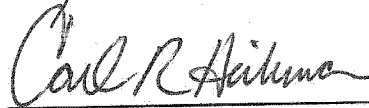
PART 4 CHANGE IN CONTRACT TIME

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED ONE HUNDRED FIFTEEN (115) WORKING DAYS BEYOND THE CITY ENGINEER'S SIGNATURE

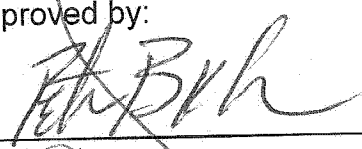
Recommended by:

 AUG 01 2019
Chief Construction Inspector (Date)

 AUG 01 2019
Construction Services Officer (Date)

 8/6/19
Project Manager (Date)

Approved by:


Contractor (Date)

 8/6/19
City Engineer (Date)


Financial Management (Date)