

CHANGE ORDER(s)

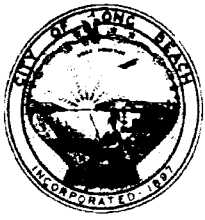
CONTRACT CHANGE ORDER AUTHORIZATION NO. 4

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DATED 8/5/2016

FILED WITH CONTRACT # 33796

(PALP, INC DBA EXCEL PAVING CO)



ORIGINAL

Date: August 5, 2016
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT:	R-6972 Alamitos Park Project – Street and Storm Drain Improvements
CONTRACTOR:	Palp, Inc. DBA: Excel Paving Company
CCO#:	No. 4
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	SH PWC, PAF
REASON:	See Attached
COST (CCO#3):	\$ -47,222.80
ORIGINAL CONTRACT:	\$ 1,942,255.85
APPROVED CONTINGENCY (15%)	\$ 291,338.38
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$ 2,233,594.23
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)	\$ 0.00
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S)	\$ 86,793.99
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	4.47 %

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Incumbence is in CP 201-001 PWC/PAA

ORIGINAL

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

Palp, Inc. DBA: Excel Paving Co.
2230 Lemon Avenue
Long Beach, CA 90806

Date: August 5, 2016
R- 6972
Contract No. 33796
Program No.: PW5062 64

PROJECT: Alamitos Park Project Street and Storm Drain Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 4

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

1. Provide all labor, materials and equipment to re-route street light conduit around catch basin No. 4,5,7 and 8 at 7th Street and Lime Avenue (RFI No. 14), as required by the Project Manager,
for the total cost of.....\$ 3,824.87

2. Provide all labor, materials and equipment to re-route street light conduit around new traffic signal pole foundations No 1,3,4,5 and 8 (RFI No. 18), as required by the Traffic Engineer,
for the total cost of.....\$ 7,940.68

3. Provide all labor, materials and equipment to install digital loop cable (DLC) for added right turn phase at 6th Street and Atlantic Avenue, in accordance with revised traffic signal plan, as required by the Traffic Engineer,
for the total cost of.....\$ 360.68

4. Provide all labor, materials and equipment to repair existing damaged 1-1/2" GRC street light conduit at curb return north east 7th Street and Lime Avenue, as required by the Project Manager,
for the total cost of.....\$ 1,974.24

5. Provide all labor, materials and equipment to change out previously installed traffic signal gear at 6th Street and Atlantic Avenue due to revised traffic signal plans, as required by the Traffic Engineer,
for the total cost of.....\$ 3,179.40

6. Provide all labor, materials and equipment to place remaining PCC sidewalk and integral colored bands adjacent to St. Anthony's parking lot, as required by the Project Manager,
for the total cost of.....\$ 3,939.78

- 7. Compensation due contractor for 2 additional weeks rental of four (4) CMS boards for public information on the decouple of 6th Street and 7th Street, as required by the Project Manager, for the total cost of.....\$ 5,000.00
- 8. Provide survey required to lay out 6 tree wells in order to install irrigation sleeves on Alamitos Avenue at 6th Street, required by the Project Manager, for the total cost of.....\$ 457.95
- 9. Credit due to the City for previously purchased traffic signal poles and mast arm, as required by the Project Manager, for the lump sum credit of.....<\$ 76,496.38>
- 10. Provide all labor, materials and equipment to break down existing traffic signal pole foundations that could not be removed per plan due to interfering utilities at SE 7th Street & Alamitos, SE 6th Street & Alamitos and NE 7th Street and Olive Avenue, as required by the Project Manager, for the total cost of.....\$ 2,595.90

TOTAL ESTIMATED DECREASE TO THE CONTRACT COST.....<\$ 47,222.88>

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.

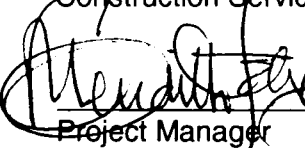
The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.

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

Recommended by:


 _____ 8-11-2016
 Chief Construction Inspector (Date)


 _____ 8/22/16
 Construction Services Officer (Date)


 _____ 08.15.16
 Project Manager (Date)

Approved by:


 _____ 8-11-16
 Contractor (Date)


 _____ 9/16/16
 Deputy Director/City Engineer (Date)

Funds are available for this purpose:


 _____ 9-6-16
 Financial Management (Date)