

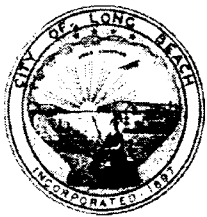
CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 9

DATED 1/20/2015

FILED WITH CONTRACT # 33346

(ALL AMERICAN ASPHALT)



ORIGINAL

Date: June 7, 2016
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer *MW*
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: R-6958 Pine Avenue Streetscape Improvements

CONTRACTOR: All American Asphalt

CCO#: No. 9

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO#9): \$ 3,205.11

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) \$ 301,094.84

PERCENT (%) OF
CONTINGENCY USED IN
CHANGE ORDERS TO DATE
(INCLUDING PROPOSED) 6.80%

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

ORIGINAL

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

Date: June 7, 2016
R- 6958
Contract No. 33346
Program No.: PW5062-63

PROJECT: Pine Avenue Streetscape Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 9

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 repair existing 2 1/2" inch irrigation mainline, east side of Pine Avenue between 1st Street and Broadway. (Ref. Kato Ticket No. 13714). Segment 4, as directed by the Project Manager, for the estimated cost of.....\$ 1,638.53
2. Provide all labor, materials and equipment to lower quick coupler, remote control valves and conduit one foot at back of curb, west side of Pine Avenue. (Ref. Kato Ticket No. 13792). Segment 5, as directed by the Project Manager, for the estimated cost of.....\$ 1,182.49
3. Provide all labor, materials and equipment to remove paint and reinstall one (1) bike rack at Golds Gym, as directed by the Project Manager, for the estimated cost of.....\$ 384.09

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 3,205.11

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 NOT BE EXTENDED.

Recommended by:


6-7-2016
Chief Construction Inspector (Date)


6-7-16
Construction Services Officer (Date)


6.7.2016
Project Manager (Date)

Approved by:


6/7/2016
Contractor (Date)


8/2/16
Deputy Director/City Engineer (Date)

SR181.002

Funds are available for this purpose:


Financial Management (Date)

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

Vendor ID# 1045794
POPW 14000016-
Proj/Proj detail PW 5062-6330
Index/Subobject PURCPBA/210279
Grant/Grant detail N/A
User Code N/A
By [Signature] 6/24/16
DATE