

**CHANGE ORDER(s)
AND/OR
LETTER(s) OF EXTENSION**

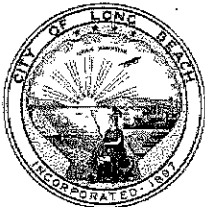
--

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1
DATED FEBRUARY 21, 2016**

**FILED WITH CONTRACT #34297
(LOS ANGELES ENGINEERING, INC)**

RECEIVED
CITY CLERK
LOS ANGELES, CA

17 APR -6 PM 4: 22



City of Long Beach
Working Together to Serve

Memorandum

Date: February 22, 2017
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: R-7054 Colorado Lagoon Restoration Phase 2B
CONTRACTOR: Los Angeles Engineering, Inc.
CCO#: No. 1
ORIGINATED FROM: Project Development
SOURCE OF FUNDING: CIP Projects
REASON: See Attached
COST (CCO#1): \$ 20,906.21
ORIGINAL CONTRACT: \$ 2,771,705.00
APPROVED CONTINGENCY (15%) \$ 415,755.75
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 3,187,460.75
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 20,906.21
PERCENT (%) OF ORIGINAL CONTRACT AMOUNT (INCLUDING TOTAL CCO'S TO DATE) .75%

TIDELANDS CAPITAL IMPROVEMENT PROJECTS
Certification of Materials and Services
Vendor # V049254-01
BP _____ PO PW17-04
Project PW 8000 Detail 0330
Index PWCIPJJ Subobject 210009
Grant _____ Detail _____
Authorized by [Signature]

3/13/17

[Signature]

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

Los Angeles Engineering, Inc.
633 North Barranca Avenue
Covina, CA 91723

Date: February 21, 2016
R- 7054
Contract No. 34297
Program No.: PW8000 03

PROJECT: Colorado Lagoon Restoration, Phase 2

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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 install the revised walking trail per Plan Sheet 37 of 68, Delta 1, as directed by the Project Manager, for the lump cost of.....\$ 20,052.27
2. Provide a credit for all labor, materials and equipment cost to supply and install graphics on the temporary fence windscreen, as directed by the Project Manager, for the lump sum credit of.....(\$ 10,985.00)
3. Provide all labor, materials and equipment to establish required grades and slopes between the golf course and bioswale, as directed by the Project Manager, for the lump cost of.....\$ 6,793.11
4. Provide all labor, materials and equipment to install additional vinyl coated chain link fencing along the golf course do to change control points and extension at west limit, as directed by the Project Manager, for the lump cost of.....\$ 3,921.50
5. Provide all labor, materials and equipment to install six (6) stainless steel bollards at the north end of DG trail in lieu of specified yellow painted steel, as directed by the Project Manager, for the lump cost of.....\$ 1,124.33


TOTAL INCREASE TO THE CONTRACT COST.....\$ 20,906.21

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.

Recommended by:

 2/23/2017
Chief Construction Inspector (Date)

 2/27/17
Construction Services Officer (Date)

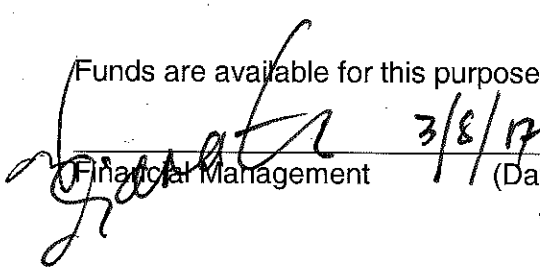
 3/2/17
Project Manager (Date)

Approved by:

 - Los Angeles Eng., Inc. 3/01/17
Contractor (Date)

 3/9/17
Deputy Director/City Engineer (Date)

Funds are available for this purpose:

 3/8/17
Financial Management (Date)