

## CHANGE ORDER(s)

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## **CONTRACT CHANGE ORDER AUTHORIZATION NO. 8**

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**DATED 2/22/2016** 

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FILED WITH CONTRACT # 33346

(ALL AMERICAN ASPHALT)





## City of Long Beach Working Together to Serve

## Memorandum

Date:

February 22, 2016

To:

Sean Crumby, Deputy Director/City Engineer

33346

From:

Eric Lowe, Chief Construction Inspector

Subject: CON

**CONTRACT CHANGE ORDER TRANSMITTAL MEMO** 

PROJECT:

R-6958 Pine Avenue Streetscape Improvements

CONTRACTOR:

All American Asphalt

CCO#:

No. 8

**ORIGINATED FROM:** 

**Project Development** 

SOURCE OF FUNDING:

**CIP Projects** 

**REASON:** 

See Attached

COST (CCO#8):

\$ 77,037.38

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)

\$ 297,889.73

PERCENT (%) OF

CONTINGENCY USED IN

CHANGE ORDERS TO DATE

(INCLUDING PROPOSED)

6.73% /



17.	Compensate the contractor for 5 hours (labor and equipment) to locate the existing traffic signal interconnect which was depicted on the plans to be intercepted at a different location (MSL No.11) for the total cost of	88
18.	Remove unforeseen, unmarked buried object at Metro stairway for new Type 1A po at 1st Street and Pine Avenue, (MSL No.14) for the total cost of \$1,057.3	le 9
19.	Fabricate and install custom framework for pedestrian head to maintain 5½' clearance from Metro train at 1st Street and Pine Avenue, (MSL No.16) for the total cost of	37
20.	Furnish and install approximately 80 LF of 1-1/2" PVC irrigation sleeve from the Northeast corner of Pine Avenue and 6 <sup>th</sup> Street to the tree wells on 6 <sup>th</sup> Street, (Kato No.13757) for the total cost of	8
21.	Pothole for potential interfering Verizon service conduits at the Northeast corner of 4 <sup>th</sup> Street and Pine Avenue, (MSL No.17) for the total cost of \$2,011.7	7
22.	Repair existing damaged irrigation mainline that was placed within an existing traffic signal foundation that is to be removed, (Kato No.13763) for the total cost of	
23.	Remove 2 previously installed 10 foot Type 1-A poles and replace with 2 new Type 1-A 14 foot poles at Northwest and Southeast corners of 1st Street and Pine Avenue (MSL No.15) for the total cost of	9
24.	Remove and relocate electrical receptacle at building 200 on Pine Avenue as directed by the project manager (MSL No.42) for the total cost of \$1,492.2	9
25.	Provide all labor, equipment and materials to complete the joint SCE electrical trenct to provide power for street lights and power 110 Ocean W/S Pine Avenue Segment as follow:	
	A. Excavate an additional depth of 4 feet in order to facilitate point of entry into SCE vault.	
	B. Place 20 CY of 1 sack cement sand slurry into adjacent void for trench stabilization.	
	C. Compensate contractor for additional standby time and shoring rental due to delay because of void under street, (Billing No. 82 and 88) Estimated cost of this change	
26.	Furnish all labor, equipment and materials to construct a new traffic loop circuit from Northeast Seaside Way and Pine Avenue to Northwest Ocean Boulevard and Pine Avenue including all new DLC conduit and conductors (MSL Nos. 26,27,30,32,33) for the total cost of	
27.	Remove unknown, unforeseen brick and concrete structure from planned traffic signal pole 19 foundation at the Southeast corner of Pine Avenue and 1st Street, (MSL No12) for the total cost of	7
28.	Repair approximately 27 GFCI receptacles as directed including test for electrical current in all Segments, (MSL No.34) for the total cost of \$2,322.41	
29.	Compensate the contractor for delay due to unknown, unforeseen concrete structure encountered while excavating for traffic signal foundation at Northwest Pine Avenue and Ocean Boulevard, (MSL No.23) for the total cost of \$2,429.77	
30.	Furnish and install approximately 160 LF of 1-1/2" PVC mainline and 3/4" lateral line at new tree wells on 7 <sup>th</sup> Street east to alley at Molina Building (Kato NO. 13755) for the total cost of	3
31.	Repair existing irrigation main line on Pine Avenue, 3 <sup>rd</sup> Street to 4 <sup>th</sup> Street west side (Kato No.13756) for the total cost of	)
32.	Repair existing laterals to existing tree wells 5 <sup>th</sup> Street to 7 <sup>th</sup> Street east side (Kato No.13758) for total cost of	ō
33.	Bore 100 LF if 1-1/2" SCH 40 PVC irrigation sleeve at 6 <sup>th</sup> Street and Pine Avenue (Kato No. 13556) for the total cost of	;
	TOTAL ESTIMATED INCREASE TO CONTRACT COST \$77.0	037 3 <u>1</u>

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:

Chief Construction Inspector

ector (Date

Project Manager

(Date

Approved by:

Contractor

(Date)

Deputy Director/City Enginee

Funds are available for this purpose:

Financial Management

(Date