

**CHANGE ORDER(s)**

**AND/OR**

**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2  
DATED JANUARY 12, 2018**

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**FILED WITH CONTRACT #34248**

**(SEQUEL CONTRACTORS, INC)**





City of Long Beach  
Working Together to Serve

Memorandum

Date: January 25, 2018  
To: Tom Modica, Assistant City Manager  
From: Eric Lowe, Chief Construction Inspector  
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: Contract ~~R-7012~~ 34240  
CONTRACTOR: SEQUEL CONTRACTORS, INC.  
CCO#: No. 02  
ORIGINATED FROM: Project Development  
SOURCE OF FUNDING: CIP Projects  
REASON: See Attached  
COST (CCO#02): \$31,569.12 ✓  
ORIGINAL CONTRACT: \$2,499,680.73  
APPROVED  
CONTINGENCY (10%) \$249,968.07  
ORIGINAL CONTRACT  
+ CONTINGENCY  
(NOT TO EXCEED) \$2,749,648.80  
TOTAL AMOUNT OF CCO'S  
TO DATE (INCLUDING  
PROPOSED CCO'S) \$199,703.63  
PERCENT (%) OF  
CONTINGENCY USED IN  
CHANGE ORDERS TO DATE  
(INCLUDING PROPOSED) 79.9%

Costs 18-2420  
line 001 \$2,271,854.51  
+ 31,569.12  
= 2,303,423.63

DEPARTMENT OF PUBLIC WORKS  
Engineering Bureau  
Certification of Materials or Services  
Vendor ID# V049700  
PO/DPPW 16000021  
Proj/Projdetail PW 5062-1930  
Grant/Grant detail  
Index/Subobject PW21P02  
Cont 6/28/18

PO 2,501,349.51  
31,569.12  
2,532,918.63

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

Sequel Contractors, Inc.  
13546 Imperial Highway  
Santa Fe Springs, CA 90670.

Date: January 12, 2018  
R-7012  
Contract No.: 34248  
Program No.: PW5062-79

PROJECT: Improvements of Orange Avenue between 52<sup>nd</sup> Street and 64<sup>th</sup> Street

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

**PART 1 (Reason for Change)**

- 1.1 Change order required because a delay in non-contract work created a need for temporary signage to be placed and maintained in the project area.
- 1.2 Change order required because the street sweeping signage in the project area were found to be different than the street sweeping signage identified in the contract documents.
- 1.3 Change order required because the contract documents did not identify traffic detector loops to be installed at this location.
- 1.4 Change order required because pull box adjustment was not identified in the contract documents and was not identified as needed in a timely manner.
- 1.5 Change order required because some of the striping installed per the contract documents contained undesirable features.
- 1.6 Change order required because of miscommunication between parties regarding conduit location.
- 1.7 Change order required because City added detector loops, requiring overtime work to perform the work efficiently and timely.

**PART 2 (Description of Change)**

- 2.1 Provide, install and maintain temporary signage to identify bicycle lane and parking lane at multiple locations throughout the project area.
- 2.2 Remove old street sweeping signs and install replacement, City-provided signs at multiple locations on both sides of Orange Avenue for the length of the project.
- 2.3 Provide and install two traffic detector loops in 52<sup>nd</sup> Street approaching Orange Avenue.
- 2.4 Adjust pull box located in east side parkway north of 57<sup>th</sup> Street to match parkway grade.
- 2.5 Remove and replace thermoplastic striping as directed, various locations throughout the project site.
- 2.6 Install underground conduit at new location at pole.
- 2.7 Pay overtime premium to install requested additional detector loops on South Street on Saturday.

### PART 3 CHANGE IN CONTRACT AMOUNT

#### A. BID ITEM QUANTITY ADJUSTMENTS

None

#### B. EXTRA WORK/AGREED PRICE

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

1. Provide all labor, materials and equipment to provide, install and maintain temporary signage to identify bicycle lane and parking lane at multiple locations throughout the project area. All work as directed by the Project Manager, for the lump sum cost of .....\$ 3,352.07
2. Provide all labor, materials and equipment to remove old street sweeping signs and install replacement, City-provided signs at multiple locations on both sides of Orange Avenue for the length of the project. All work as directed by the Project Manager, for the lump sum cost of .....\$ 6,116.99
3. Provide all labor, materials and equipment to provide and install two traffic detector loops in 52<sup>nd</sup> Street approaching Orange Avenue. All work as directed by the Project Manager, for the lump sum cost of .....\$ 2,903.75
4. Provide all labor, materials and equipment to adjust a pull box located in east side parkway north of 57<sup>th</sup> Street to match parkway grade. All work as directed by the Project Manager, for the lump sum cost of .....\$ 1,336.27
5. Provide all labor, materials and equipment to remove and replace thermoplastic striping at various locations throughout the project site. All work as directed by the Project Manager, for the lump sum cost of .....\$ 12,614.49
6. Provide all labor, materials and equipment to install underground conduit at new location. All work as directed by the Project Manager, for the lump sum cost of .....\$ 4,142.12
7. Provide overtime labor to install requested additional detector loops on South Street on Saturday. All work as directed by the Project Manager, for the lump sum cost of .....\$ 1,103.43

- Net Bid Item Quantity Adjustment..... = (\$0.00)  
- Net Extra Work / Agreed Price ..... = \$31,569.12  
- Net to Contract Cost..... = \$31,569.12

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 THIRTY (30) WORKING DAYS BEYOND THE DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE.

Recommended by:

 1-24-2018  
Chief Construction Inspector (Date)

 1/24/18  
Construction Services Officer (Date)

 1/25/18  
Project Manager (Date)

Funds are available for this purpose:

 2-1-18  
Financial Management (Date)

Approved by:

 1/26/18  
Contractor (Date)

 2/1/18  
Deputy Director/City Engineer (Date)

**Project & Grant Revenue/Expenditure Financial Summary**  
Criteria: As Of = 2/1/2018 (34% of Year Elapsed)

Page 2 of 2

Project Detail 1	Title	ITD Adjusted Budget	ITD Actual	ITD Encumbrance Incl Pre-Encumb	ITD Adjusted Budget - Actuals
Project PW5062 - MAJOR/SECONDARY HIGHWAY PROGRAM, CONTD					
69	ATLANTIC AVE: HILL - WILLOW	54,315.51	55,174.60	0.00	(859.09)
74	REDONDO AVE: WILLOW - SPRING	100,000.00	67,460.05	0.00	32,539.95
79	ORANGE AVE: 52ND - 64TH STS	3,095,034.27	2,507,782.47	327,746.90	259,504.90
80	EASY AVE: 27TH - SPRING	546,592.15	618,337.81	170.00	(71,915.66)
81	PACIFIC AVE: PCH - WILLOW	1,396,230.87	1,270,826.79	0.00	125,404.08
82	STUDEBAKER RD: SPRING - WARDLOW	1,230,873.13	1,062,736.59	401.14	167,733.40
86	ANAHEIM ST: OREGON - PACIFIC AVE	682,000.00	157,608.62	5,145.00	519,246.38
89	BROADWAY: LINDERO-REDONDO	865,000.00	0.00	0.00	865,000.00
90	DEL AMO: WCL - LBB	272,000.00	50,013.50	51,846.50	170,340.00
92	ORANGE: ARTESIA - 72ND	347,000.00	127,467.00	17,040.00	202,493.00
94	REDONDO: RESERVOIR - HATHAWAY	639,883.22	78,694.32	456,582.88	102,606.02
95	STUDEBAKER: LOS SANTOS - WILLOW ST	435,000.00	39,727.32	31,696.00	365,576.68
96	XIMENO: ATHERTON - LCD	385,000.00	64,171.88	313,474.62	7,353.50
Total Project PW5062		32,385,963.60	28,135,113.48	1,228,612.29	3,022,237.83
Total		32,385,963.60	28,135,113.48	1,228,612.29	3,022,237.83

There enough available funding to fund \$31,569.12 Contract 34248  
Change Order #2 Also Power 2-1-18

Criteria: Revenue/Expenditure = E; Fund Type = SR; Fund = 182; Sub-Fund = 003; Project = PW5062

Run: 2/1/2018 7:10 AM Includes transactions posted through: 1/31/2018

**Project & Grant Revenue/Expenditure Financial Summary**  
Criteria: As Of = 2/1/2018 (34% of Year Elapsed)

Page 1 of 2

Project Detail 1		Title	ITD		ITD		ITD	
			Adjusted Budget	Actual	Encumbrance	Indl Pre-Encumb	Adjusted Budget - Actuals	
Project PW5062 - MAJOR/SECONDARY HIGHWAY PROGRAM, CONT'D								
00		MAJOR/SECONDARY HIGHWAY PROGRAM, CONT'D	145,422.79	0.00			145,422.79	
01		MARWICK-STRNS-23RD-23RD-MARWICK-BELLFLWR	552,325.59	552,325.59			0.00	
07		CHERRY AVE: OCEAN - PCH	2,414,609.18	2,414,609.18			0.00	
13		SPRING ST: CLARK AVE - ECL	240,601.78	240,601.78			0.00	
16		2ND ST SLURRY SEAL: LIVINGSTON-BAYSHORE	103,870.69	103,870.69			0.00	
18		BROADWAY, TERMINO TO LIVINGSTON	72,725.90	72,725.90			0.00	
20		WARDLOW ROAD: LBB TO CHERRY AVE.	2,030,259.33	2,030,259.33			0.00	
22		ATLANTIC AVE., WARDLOW TO BIXBY RD.	1,522,627.96	1,522,627.96			0.00	
24		PACIFIC AVE, 7TH TO ANAHEIM	1,074,715.51	1,074,715.51			0.00	
25		CARSON STREET, ATLANTIC TO ORANGE	915,777.21	915,777.21			0.00	
26		PACIFIC AVE., WILLOW TO SPRING	1,219,481.77	1,219,481.77			0.00	
27		ATHERTON, BELLFLOWER TO PALO VERDE	1,104,760.14	1,104,760.14			0.00	
34		7TH ST: BELMONT AVE - BENNETT AVE	336.90	336.90			0.00	
35		CARSON ST RESURFACE W/CITY OF LAKEWOOD	47,380.95	47,380.95			0.00	
37		WOODRUFF AVE: WILLOW - SPRING	636,848.31	636,848.31			0.00	
39		REDONDO: BROADWAY - 7TH ST	2,204,760.41	2,204,760.41			0.00	
40		ALAMITOS AVE: 7TH - ORANGE AVE	312,643.01	312,643.01			0.00	
41		WOODRUFF AVE: CONANT ST - CARSON AVE	755,693.20	755,693.20			0.00	
42		10TH ST: REDONDO - XIMENO	1,106,192.10	1,106,192.10			0.00	
48		ATLANTIC AVE: 59TH TO ATLANTIC PLACE	2,362,699.87	2,362,699.87			0.00	
49		PACIFIC: ANAHEIM-PCH	788,592.15	788,592.15			0.00	
50		CHERRY: ARTESIA - NCL	7,078.32	7,078.32			0.00	
51		ARTESIA: WCL - BUTLER	1,067,655.60	1,067,655.60			0.00	
52		SANTA FE: SPRING - WARDLOW	188,408.75	191,068.42			(2,659.67)	
53		MAGNOLIA: PCH - SPRING	100,000.00	106,875.40			(6,875.40)	
54		STEARNS: BELLFLOWER - PALO VERDE	815,032.38	815,032.38			0.00	
56		PACIFIC AVE IMP BETW BROADWAY & 1ST ST	21,799.30	21,799.30			0.00	
59		ORANGE: WARDLOW - BIXBY	190,000.00	107,872.42		24,709.25	57,418.33	
60		BIXBY: LBB - ORANGE	410.00	0.00			410.00	
64		7TH ST: LB BLVD - ALAMITOS (ARMORY PARK)	332,325.35	250,026.73		0.00	82,298.62	

Criteria: Revenue/Expenditure = E; Fund Type = SR; Fund = 182; Sub-Fund = 003; Project = PW5062

Run: 2/1/2018 7:10 AM Includes transactions posted through: 1/31/2018