



CHANGE ORDER(s)

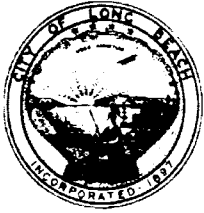
CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

DATED 9/15/2016

FILED WITH CONTRACT # 33655

(ALL AMERICAN ASPHALT)

2016/09/15
ORIGINAL



City of Long Beach
Working Together to Serve

Memorandum

Date: September 15, 2016
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: Contract-33655 R-6930 Improvements of Ocean Boulevard between Livingston Drive and Bay Shore Drive

CONTRACTOR: All American Asphalt

CCO#: No. 1

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP-GAS TAX (SR 181)

REASON: See Attached

COST (CCO#1): \$ 9,551.82

ORIGINAL CONTRACT: \$ 1,533,533.00

APPROVED CONTINGENCY (10%) \$ 153,353.30

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 1,686,866.30

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 9,551.82

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) .62%

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau
Division of Materials or Services
Contract # V045794
Contract/PW POPW15000612
Proj/Projdetail PW 5062-3230
Grant/Grant detail PW1515, AP59
Index/Subobject PWC198C/21009
By: MCAWA Date 9-21-16

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

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

Date: September 15, 2016
R- 6930
Contract No.: 33655
Program No.: PW5062 32

PROJECT: Improvements of Ocean Boulevard between Livingston Drive and Bay
Shore Drive

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

1. Compensation due the Contractor for stand-by time to discontinue the tree trimming operation due to nesting coastal birds season, as directed by the Project Manager, for the lump sum cost of.....\$ 2,566.07

2. Provide all labor, materials and equipment needed to bring the job site to a condition safe and otherwise suitable for an extended period of no work on site. This includes removing all equipment and material from the job site that will not be used during the idle time, as directed by the Project Manager, for the lump sum cost of.....\$ 2,141.88

3. Provide all labor, materials and equipment related to remobilize to the job site to complete the contract work after work suspension for bird nesting season. This includes moving equipment and material onto the site, placing project information signs and changeable message boards, posting No Parking signs, passing out informational flyers to the neighborhood, re-marking project elements and installing storm water BMP's, as directed by the Project Manager, for the lump sum cost of.....\$ 11,606.48

4. Provide all labor, materials and equipment related to repair two large electrical pull boxes located in a section of replaced sidewalk. These pull boxes were not included in the original project scope and were significantly different than any bid line item work. This includes removing damaged portions of the boxes, clearing, grading, forming, placing concrete, removing formwork, and other elements of work, as directed by the Project Manager, for the lump sum cost of.....\$ 1,428.39

5. Provide all labor, materials and equipment to install a bicycle detector loop instead of a Type E Detector loops at seven (7) locations, as directed by the Project Manager, for the lump sum cost of.....\$ 175.00

6. Credit due Agency for Bid Item No. 28, installing pavement striping, legends and markings using traffic paint in lieu of thermoplastic, as directed by the Project Manager, for the lump sum credit of.....<\$ 8,366.00>

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST\$ 9,551.82

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.

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


Recommended by:



Chief Construction Inspector (Date) 9-20-16




Construction Services Officer (Date) 9/20/16

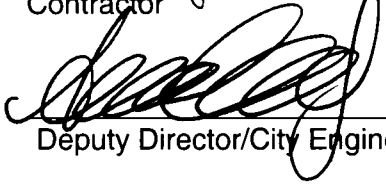


Project Manager (Date) 9/21/16

Approved by:



Contractor (Date) 9-20-16



Deputy Director/City Engineer (Date) 10/3/16

Funds are available for this purpose:



Financial Management (Date) 10-3-16