

**CHANGE ORDER(s)**

---

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1**

--

**DATED 10/26/2016**

---

**FILED WITH CONTRACT # 34203**

**(POWELL CONSTRUCTORS, INC)**



**Date:** November 9, 2016  
**To:** Craig Beck, Director of Public Works  
**From:** *cl* Eric Lopez, Project Management Officer  
**Subject:** **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

---

PROJECT:	R-6942 Convention Center – Performing Arts Center Pedestrian Bridge on Seaside Way
CONTRACTOR:	Powell Constructors, Inc.
CCO#:	No. 1
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	CIP/Tidelands
REASON:	See Attached
COST (CCO #1):	\$ 95,368.38
ORIGINAL CONTRACT:	\$ 8,636,496.00
APPROVED CONTINGENCY (7.5%)	\$ 647,737.00
TOTAL CONTRACT PLUS CONTINGENCY (Not to Exceed):	\$ 9,284,233.00
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S):	\$ 95,368.38
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED):	14.72%
CITY COUNCIL ACTION DATE:	FEBRUARY 16, 2016 (ITEM R-11)

DEPARTMENT OF PUBLIC WORKS  
CITY OF LONG BEACH  
LONG BEACH, CALIFORNIA 90802

To: Powell Constructors, Inc	Date: Oct 26, 2016
8555 Banana Ave.	R- 4581
Fontana, CA 92335	P.O. No. 16000002
	Program PW2040-57

PROJECT: R-6942 CONVENTION CENTER - PERFORMING ARTS CENTER PEDESTRIAN  
BRIDGE ON SEASIDE WAY

CONTRACT CHANGE ORDER AUTHORIZATION NO.1

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

- 1. Provide and install two (2) Changeable Messages Signs Boards (CMSs) with remote capabilities as requested by the Long Beach Convention Center for six months. The CMSs should be provided as described in PCO#1 and as directed by the Resident Engineer . . . . . \$16,742.22
- 2. Relocate the existing Verizon utility conduits that are in conflict with the "Cast in Drilled Hole" (CIDH) Pile B in accordance with the relocation plan submitted under Request for Information (RFI#6), as described in PCO#2, and as directed by the Resident Engineer. . . . . \$10,632.99
- 3. Demolish and re-build the conflicting portion of the existing stairwell landing at the Performing Arts Center parking structure that is in conflict with the "Cast in Drilled Hole" (CIDH) Pile B. It shall be done as described in PCO#3 and as directed by the Resident Engineer. . . . . \$25,242.46
- 4. Remove the existing asbestos pipe (ABS) portion that is in conflict with the "Cast in Drilled Hole" (CIDH) Pile B and replace it with a 6" PVC pipe. This work shall be as described in PCO#4 and as directed by the Resident Engineer. . . . . \$7,636.18
- 5. Provide and install graphically printed privacy screens to the temporary construction fence located at the Performing Arts Center Plaza and the Salvation Army balcony as indicated in PCO#5 and as instructed by the Resident Engineer. . . . . \$10,152.33
- 6. Provide labor and equipment to perform additional potholing operations on CIDH piles for unknown utilities as indicated in PCO#8 and as instructed by the Resident Engineer. . . . . \$6,191.61
- 7. Install and collect load data for 30 days from the existing electrical sub-panels located in the electrical room 310-A (Performing Arts Center parking structure) as described in PCO#9 and as instructed by the Resident Engineer. . . . . \$13,840.74
- 8. Install a temporary wood fence between bridge grid lines 22 and 49 in lieu of the per-plan metal railing (bid items 39, 40, and

41) in accordance with PCO#10 and as instructed by the Resident Engineer. . . . . \$15,606.17

9. Provide and install 4ea Stainless Steel Removable Bollards as described in PCO#16. This Work is done in lieu of the per-plan flexible bollards (Bid Item 77) and as instructed by the Resident Engineer . . . . . \$9,035.73

10. Provide and install electrical and communication conduits, J boxes, enclosures for spare conduits and surveillance cameras as described in PCO#11 and PCO#12, and as instructed by the Resident Engineer . . . . . \$143,192.95

11. In accordance with section 3-2.5 "Eliminated Items," of the Standards Specification. The following items are eliminated:

- Bid Item 39 - Structural Steel: North Guardrail grid lines 22-49
- Bid Item 40 - Stainless steel 3/8" Cable with fittings: North guard rail grid lines 22-49
- Bid Item 41 - 2" diameter solid bar hand railing: north guard railing grid lines 22-49
- Bid Item 49 - Remove/Relocate gas lines
- Bid Item 77 - Bollards (Removable)
- Bid Item 67b - Painted Steel Plate at existing planter

To the credit amount of. . . . . (\$162,905.00)

**TOTAL ESTIMATED INCREASE TO CONTRACT COST . . . . . \$95,368.38**

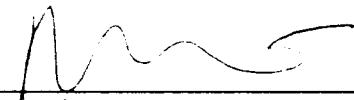
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him 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.

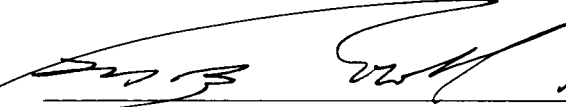
The prices set forth hereinabove shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.

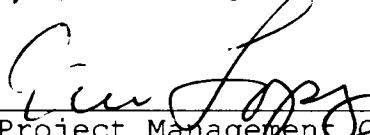
**TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED BY 0 WORKING DAYS IN ORDER TO COMPLETE THE WORK.**

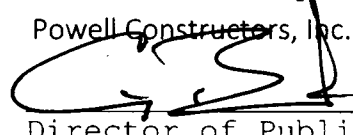
Recommended by:


Approved by:

  
Project Manager (Date) 10/26/16

  
Contractor-Company Officer (Date) 10/26/16  
Powell Constructors, Inc. Michael B. Powell President

  
Project Management Officer (Date) 11/8/16

  
Director of Public Works (Date) 11/10/16

  
City Engineer (Date) 11/9/16

Funds are available for this purpose:

  
Financial Management (Date)

CC: Auditor  
Accounting  
City Clerk-Originals  
Powell Constructors, Inc

Contract Compliance  
Engineering Records  
Project Development