

CHANGE ORDER(s)

AND /OR

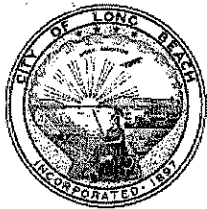
LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 001
DATED FEBRUARY 13, 2019**

FILED WITH CONTRACT #34897

(USS CAL BUILDERS, INC)



City of Long Beach

Working Together to Serve

Memorandum

Date: February 13, 2019
To: Alvin Papa, City Engineer
From: Marc Wright, Construction Services Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: Contract-34897, R-7113 PW3070-58, Houghton Park Community Center

CONTRACTOR: USS CAL Builders, Inc.

CCO#: 001

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO #001): \$45,128.57

ORIGINAL CONTRACT: \$4,997,831

ORIGINAL APPROVED CONTINGENCY (5%): \$249,892

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED): \$5,247,723

TOTAL OF ALL CCOs TO DATE (INCLUDING THIS CCO): \$45,128.57

TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE: 18%

CONTINGENCY REMAINING TO DATE: 8.19% (\$ 204,763.43)

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS

Vendor ID# VO68796
POPW 18000025
Proj/Proj Detail PW 3070-5830
Index/Subobject PWCIPAP/210009
Grant/Grant Detail XCONT/1701
User Code _____
By [Signature] 2/21/19
DATE

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

USS CAL Builders Inc.
8051 Main St.
Stanton, CA. 90680

Date: February 5th, 2019
R-7113
Contract No.: 34897
Program No.: PW3070-58

PROJECT: Houghton Park Community Center

CONTRACT CHANGE ORDER AUTHORIZATION NO. 001

PART 1 Reason for Change

- 1.1 Change order required because of construction entrance being a safety concern for the public.
- 1.2 Change order required because of unforeseen communications line running through the building footprint.
- 1.3 Change order required because of grading work around unforeseen communications line.
- 1.4 Change order required because of unforeseen asbestos irrigation line running through the building footprint.
- 1.5 Change order required because the existing plumbing piping in the community center is corroded and in disrepair causing all valve assemblies to become clogged once the water service was shut off and turned back on.

PART 2 Description of Change

- 2.1 Provide all labor, material, and equipment to construct new construction entrance at the south side of the site.
- 2.2 Provide all labor, material, and equipment to intercept and reroute communication conduit on a temporary basis.
- 2.3 Provide all labor, material and equipment to work around existing communications conduit during grading activities.
- 2.4 Provide all labor, material and equipment to remove unforeseen asbestos pipe irrigation line running through building footprint.
- 2.5 Provide all labor, material and equipment to flush all plumbing valve assemblies and return them to service.

PART 3 CHANGE IN CONTRACT AMOUNT

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, material and equipment to construct new construction entrance at the south side of the site per USS CAL Builders change order proposal #003. All work as directed by the Construction Manager,
for the cost of\$ 5,682.17
- 2. Provide all labor, material, and equipment to intercept and reroute communication conduit on a temporary basis per USS CAL Builders change order proposal #004. All work as directed by the Construction Manager,
for the cost of\$ 2,400.24

3. Provide all labor, material and equipment to work around existing communications conduit during grading activities per USS CAL Builders change order proposal #009. All work as directed by the Project Manager,
for the cost of\$19,485.69
4. Provide all labor, material and equipment to remove unforeseen asbestos irrigation line per USS CAL Builders change order proposal #011R1. All work as directed by the Construction Manager,
for the cost of\$13,577.53
5. Provide all labor, material and equipment to flush all plumbing valve assemblies and return them to service per USS CAL Builders change order proposal #016. All work as directed by the Project Manager,
for the cost of\$ 3,982.94

- Net Extra Work / Agreed Price = \$45,128.57

- Net to Contract Cost = \$45,128.57

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 Ten (10) WORKING DAYS BEYOND THE CITY ENGINEER'S SIGNATURE

Recommended by:

 2/14/19
Construction Manager (Date)

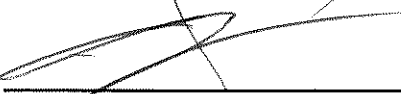
 FEB 14 2019
Construction Services Officer (Date)

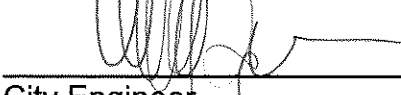
 2/14/19
Project Manager (Date)

Funds are available for this purpose:

 2/22/19
Financial Management (Date)

Approved by:

 2/11/19
Contractor (Date)

 2/14/19
City Engineer (Date)