

CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 5

DATED 5/12/2015

FILED WITH CONTRACT # 33346
(ALL AMERICAN ASPHALT)

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

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

Date: May 12, 2015
R- 6958
Contract No. 33346
Program No.: PW5062-63

PROJECT: Pine Avenue Streetscape Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 5

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

1. Provide all labor, materials and equipment to add Downtown Long Beach Association (DLBA) logo's to receptacles not depicted on the construction drawings, at the negotiated unit cost of \$519.38 each (42/EA @ \$519.38/EA), as directed by the Project Manager, for the estimated cost of.....\$ 21,813.96

In accordance with Section 3-3, Extra Work, of the Standard Specifications for Public Works Construction, 2012 Edition, you are authorized to do the following:

2. Provide all labor, materials and equipment to lower the planned drip irrigation system to allow for the driveway at 1257 Pine Avenue to be widen, as directed by the Project Manager, for the estimated cost of.....\$ 2,385.99
3. Provide all labor, materials and equipment to pot hole the sidewalk area on the south east corner of 4th Street and Pine Avenue to locate irrigation mainline as the point of connection for the new date palm tree due to a change from the planned construction drawing location, as directed by the Project Manager, for the estimated cost of.....\$ 3,492.55
4. Provide all labor, materials and equipment to remove and relocate electrical receptacle, not depicted on the construction drawings in order re install tree grate to allow for a clear path of travel, as directed by the Project Manager, for the estimated cost of.....\$ 1,543.05
5. Provide all labor, materials and equipment to remove and replace a sunken traffic signal pull box located on the south west corner of 1st Street and Pine Avenue, that was not depicted on the construction drawings, as directed by the Project Manager, for the estimated cost of.....\$ 1,968.67

- 6. Compensation due the contractor to haul off concrete debris to an offsite location in order to reduce noise in the downtown area (Segment 4), ensure the traffic signal pole could be placed, as directed by the Project Manager, for the estimated cost of.....\$ 3,187.73

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 34,391.95


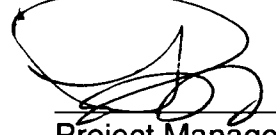



By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him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

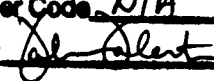
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL NOT BE EXTENDED.

Recommended by:

Approved by:

<p> Chief Construction Inspector (Date)</p> <p> Project Manager (Date) 6.4.2015</p>	<p> Contractor (Date) 7/6/15</p> <p><i>City Insp rec'd 9/1/15</i></p> <p> City Engineer (Date) 10/21/15</p> <p> Director of Public Works (Date) 10/21/15</p>
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**DEPARTMENT OF PUBLIC WORKS
 CAPITAL IMPROVEMENT PROJECTS
 Certification of Materials or Services**

Vendor ID# V045794
 POPW 14000016
 Proj/Proj detail PW 5062/6330
 Index/Subobject VARIANTS/210005
 Grant/Grant detail see below
 User Code N/A
 By  9/30/15
 DATE

Funds are available for this purpose:


 Financial Management (Date) 10-19-15

① line 3 = PWC/PAB/PWOLBA-1301 = \$ 21,813.96

② line 8 = PWC/PBB = \$ 12,577.99

\$ 34,391.95



RECEIVED
CITY CLERK
LONG BEACH, CA

16 JAN 14 AM 9:40



City of Long Beach
Working Together to Serve

Memorandum

Date: September 3, 2015
To: Sean Crumby, Deputy Director/City Engineer
From: Douglas McLaughlin, Acting Chief Construction Inspector
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT:	R-6958 Pine Avenue Streetscape Improvements
CONTRACTOR:	All American Asphalt
CCO#:	No. 5
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	CIP Projects
REASON:	See Attached
COST (CCO#5):	\$ 34,391.95
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)	\$ 128,584.15
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	2.90%