

**CHANGE ORDER(s)**

**AND/OR**

**LETTER(s) OF EXTENSION**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 1  
DATED OCTOBER 17, 2017**

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**FILED WITH CONTRACT #34479**

**(ALL AMERICAN ASPHALT)**



City of Long Beach Memorandum
Working Together to Serve

Date:

To: Sean Crumby, Deputy Director of Public Works

From: Eric Lowe, Chief Construction Inspector

Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: Improvements of California Ave from Willow St to Spring St.

CONTRACTOR: All American Asphalt

CCO#: 1

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO#): \$ 47,478.05

ORIGINAL CONTRACT: \$ 904,904.00

APPROVED CONTINGENCY (10%) \$ 90,490.40

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 995,394.40

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) 0.52%

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau
Certification of Materials or Services
Vendor ID#
PPW 17000034
Proj/Projdetail PW 5062 0330
Grant/Grant detail PWISTE DP04
Index/Subobject: PWCIP BC
By: [Signature] 11/20/17
Date

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

ALL AMERICAN ASPHALT  
P.O. BOX 2229  
CORONA, CA 92878-2229

Date: 10-17- 2017  
R-6838  
Contract No.: 34479  
Program # PW506203

PROJECT: Improvements of California Ave from Willow St.-Spring St.

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

PART 1 (Reason for Change)

- 1 .1 Change order required for a new concrete cross gutter that was needed because of existing deteriorated asphalt/water flow conditions not shown on the plans, including replacement of non-compliant ADA ramp, curb and gutter.
- 1 .2 Change order required because electrical feed for street lighting needed to be relocated per SCE.
- 1 .3 Change order of various extra work required because of removals and disposal of unforeseen asphalt/concrete not shown on plans due to being under dirt and plant material, completed on time and material.
- 1 .4 Change order required because street light pole called out on plans will not have enough clearance from existing power line.
- 1.5 Change order required because of existing chain link fence and rolling gate not shown on plans.

PART 2 (Description of Change)

- 2.1 Survey establish grades at 27th St and California Ave station 16+75, install concrete cross gutter, curb and gutter, remove and replace curb ramp.
- 2.2 Relocate conduit and meter for street lights to station 25+90 on eastside of California Ave.
- 2.3 Remove asphalt and concrete from stations 15+50 to 35+00 under dirt and plants in excavation areas, pot holing of water line at station 11+50 California Ave to see what it was connected to and whom it belonged to, chain link fence work in various areas from stations 16+50 to 35+00 on eastside of California Ave, curb and gutter removal and replacement from stations 30+00 to 35+00 on eastside of California Ave.
- 2.4 Replace ordered 30' foot street light pole with a 28' pole on eastside of California Ave at station 26+95.

- 2.5 Remove and replace existing chain link fence and gate at Willow park entrance station 17+75.

### PART 3 CHANGE IN CONTRACT AMOUNT

#### A. BID ITEM QUANTITY ADJUSTMENTS

None.

#### B. EXTRA WORK/ ADJUSTMENT IN COMPENSATION AT AGREED PRICE

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

1. PCO NO -1 Extra Work/ Construct concrete cross gutter, curb and gutter and access ramp at 27<sup>th</sup> St. and California Ave at station 16+75, not shown on the bid drawings. This payment includes costs for:  
PCC/AC Removal, CMB, Unclassified Excavation, PCC Sidewalk, Detectable Warning Surface, required in construction of a cross gutter, curb and gutter and curb ramp. Provide all labor, materials and equipment to provide and install the additional items, as directed by the Project Manager, for the estimated cost of .....\$12,041.00
2. PCO NO -2 Extra Work/ Construct 3" conduit sweep and 5" conduit run at station 25+90 on eastside of California Ave. with ground rod and all concrete work include. Provide all labor, materials and equipment for conduit work, as directed by the Project Manager, for the estimated cost of .....\$2,745.10
3. PCO NO -3 Extra Work/ Time and Material for various work at various locations. Removal and disposal of unforeseen AC/PCC from stations 15+50 to 35+00 on eastside of California Ave. Removal and replacement of curb and gutter from stations 30+00 to 35+00 on eastside of California Ave. Potholing of unforeseen and unknown water line at station 11+50 California Ave. Chain link fence work in various areas from stations 16+50 to 35+00 on eastside of California Ave Provide all labor, materials and equipment for all work, as directed by the Project Manager, for the estimated cost of.....\$13,165.69
4. PCO NO -4 Extra Work/ Furnish and erect a 28' street light pole in place of 30' pole that was ordered at station 26+95 on eastside of California Ave. Provide all labor, materials and equipment for work, as directed by the Project Manager, for the estimated cost. This will be paid in the lump sum amount of.....\$5,555.00
5. PCO NO -5 Extra Work/ install new fence and reinstall existing fence that was removed to complete contract work, remove and readjust/install rolling gate at willow springs park entrance station 17+75. Provide all labor, materials and equipment for all work, as directed by the Project Manager. This will be paid in the estimated cost of.....\$13,971.26

- Net Bid Item Quantity Adjustment.....= (\$0.00)
- Net Extra Work / Agreed Price.....= \$47,478.05
- Net to Contract Cost.....= \$47,478.05

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.

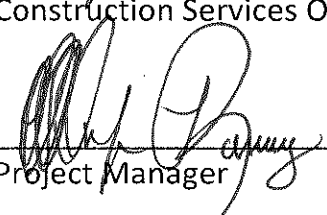
**PART 4 CHANGE IN CONTRACT TIME**

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:


  
\_\_\_\_\_  
11-10-2017  
Chief Construction Inspector (Date)

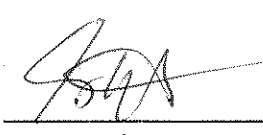
  
\_\_\_\_\_  
11-10-17  
Construction Services Officer (Date)

  
\_\_\_\_\_  
11/17/17  
Project Manager (Date)

Approved By:

  
\_\_\_\_\_  
11.13.17  
Contractor (Date)

  
\_\_\_\_\_  
12/6/17  
Deputy Director/City Engineer (Date)

  
\_\_\_\_\_  
12-5-17  
Financial Management (Date)