

**CHANGE ORDER(s)**

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 7**  
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**DATED 6/26/2015**  
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**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: June 26, 2015  
R- 6958  
Contract No. 33346  
Program No.: PW5062-63

PROJECT: Pine Avenue Streetscape Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 7

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

1. Delete Change Order Item No. 3.1 to install temporary traffic signal poles as required, not depicted on the construction drawings, at the negotiated unit cost of \$559.00 each (12/EA @ \$559.00/EA), as directed by the Project Manager, for the lump sum cost of.....<\$ 6,708.00>
2. Provide all labor, materials and equipment to install temporary type 1A traffic signal poles with plates and weights as required, not depicted on the construction drawings, at the negotiated unit cost of \$533.40 each (14/EA @ \$533.40/EA), as directed by the Project Manager, for the estimated cost of.....\$ 7,467.60
3. Provide all labor, materials and equipment to install temporary type 15 traffic signal poles/luminaries with plates and weights as required, not depicted on the construction drawings, at the negotiated unit cost of \$918.75 each (4/EA @ \$918.75/EA), as directed by the Project Manager, for the estimated cost of.....\$ 3,675.00
4. Provide all labor, materials and equipment to install temporary mast arms poles with plates and weights as required, not depicted on the construction drawings, at the negotiated unit cost of \$1,575.00 each (3/EA @ \$1,575.00/EA), as directed by the Project Manager, for the estimated cost of.....\$ 4,725.00
5. Delete existing Contract Bid Item No. 58, Irrigation System at the unit bid cost of \$31.00 per square foot (17,000/SF @ \$31.00/SF), as directed by the Project Manager, for the estimated credit cost of.....<\$527,000.00>
6. Establish new bid item to provide all labor, materials and equipment to install the irrigation per the construction bid drawings, at the negotiated lump sum cost of \$527,000.00 (1/LS @ \$527,000.00/LS), as directed by the Project Manager, for the estimated cost of.....\$527,000.00

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:

- 7. Provide all labor, materials and equipment to replace an existing damaged catch basin deck located on the north west corner of 9<sup>th</sup> Street and Pine Avenue, per contractors extra work Ticket (EWT) No. 69045, as directed by the Project Manager, for the estimated cost of.....\$ 3,912.89
- 8. Provide all labor, materials and equipment to coldmill and pave the intersection of 1<sup>st</sup> Street and Pine Avenue on the south of the metro blue line tracks, per contractors extra work Ticket (EWT) No. 70934 & No. 73929, as directed by the Project Manager, for the estimated cost of.....\$ 13,264.51
- 9. Provide all labor, materials and equipment to remove buried box cover and portland cement concrete debris encountered on the east side of Pine Avenue in Segment 5 during the removal of the existing sidewalk, as directed by the Project Manager, for the estimated cost of.....\$ 28,000.00

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 54,337.00

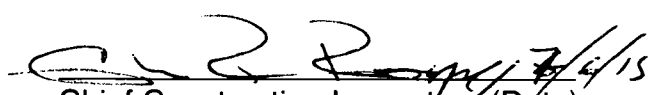
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him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

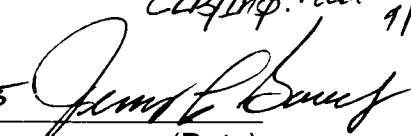
Approved by:

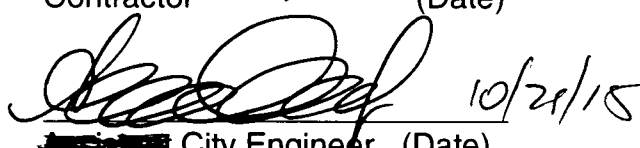
  
 Chief Construction Inspector (Date) 7/4/15

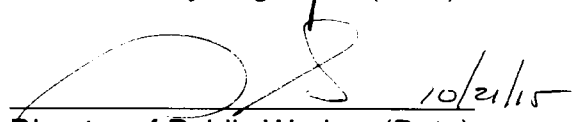
  
 Project Manager (Date) 9-8-15

*ROBERT VOODINE*

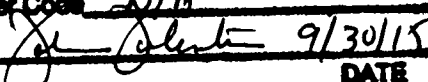
*CRP Insp. rec'd back 11/1/15*

7/6/15   
 Contractor (Date)

  
 City Engineer (Date) 10/21/15

  
 Director of Public Works (Date) 10/21/15

DEPARTMENT OF PUBLIC WORKS  
CAPITAL IMPROVEMENT PROJECTS  
Certification of Materials or Services

Vendor ID# V045794  
 POPW 14000016  
 Proj/Proj detail PW 506216330  
 Index/Subobject RWCIPBB1210009  
 Grant/Grant detail N/A  
 User Code N/A  
 By  9/30/15  
 DATE

Funds are available for this purpose:

  
 Financial Management (Date) 10-19-15



line 8 = \$54,337.00

RECEIVED  
CITY CLERK  
LONG BEACH, CA  
16 JAN 14 AM 9:41

CRUMBY



**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. 7
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	CIP Projects
REASON:	See Attached
COST (CCO#7):	\$ 54,337.00
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)	\$ 220,852.35
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	4.99%