

CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 6

DATED 5/26/2015

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 26, 2015

R-

6958

Contract No.

33346

Program No.: PW5062-63

PROJECT: Pine Avenue Streetscape Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 6

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 install additional conduit for Southern California Edison (SCE) per SCE Job No. 615921-0.01 not depicted on the construction Bid drawings, at the negotiated lump sum cost of \$11,476.12 (1/LS @ \$11,476.12/LS), as directed by the Project Manager, for the lump sum cost of......\$ 11,476.12

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 extend existing 24"-inch vitrified clay (VCP) storm drain pipe with an 8"-inch polyvinyl chloride pipe (PVC), per sketch titled Segment 5 Storm Drain Modification 5, dated May 11, 2015,

as directed by the Project Manager,

for the estimated cost of.....\$ 25,000.00

3. Provide all labor, materials and equipment to breakdown the Molina construction chain link fence, stack in a safe location, move existing san bags, protect basement waterproofing at Pine Avenue and 6th Street, per contactors extra work ticket (EWT) No. 72903,

as directed by the Project Manager,

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.......\$ 37,931.20

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.

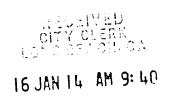
Recommended by:		Approved by:	/	CLB/Insp. reid bra
Chief Caretwetien Increase	<u> </u>	Jens 6	Bung	16/15
Chief Construction Inspector	(Date)	Contractor		Date)
Project Manager	・フシ)S (Date)	City I	Enginee (D	10/21/18 Date)
2038127 WOODINGE			10/21/1	<u></u>
	(Director of Public Works (Date)			Date)

Funds are available for this purpose:

Financial Management

CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services
Vendor IDI V045794
POPW 14000016
Pro/Proj detail PW 5062/6330
Index/Subobject Pwc1993/1210009
Grant/Grant detail W/A

11ne 8= \$37,931.20





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. 6

ORIGINATED FROM:

Project Development

SOURCE OF FUNDING:

CIP Projects

REASON:

See Attached

COST (CCO#6):

\$ 37,931.20

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)

\$ 166,515.35

PERCENT (%) OF

CONTINGENCY USED IN CHANGE ORDERS TO DATE

(INCLUDING PROPOSED)

3.76%