

CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2
DATED FEBRUARY 8, 2017**

FILED WITH CONTRACT #34203

(POWELL CONSTRUCTORS, INC)



C

Date: February 21, 2017
To: Craig Beck, Director of Public Works
From: Eric Lopez, Project Management Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: R-6942 Convention Center – Performing Arts Center Pedestrian Bridge on Seaside Way

CONTRACTOR: Powell Constructors, Inc.

CCO#: No. 2

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP/Tidelands

REASON: See Attached

COST (CCO #2): \$ 54,492.31

ORIGINAL CONTRACT: \$ 8,636,496.00

APPROVED CONTINGENCY (7.5%) \$ 647,737.00

TOTAL CONTRACT PLUS CONTINGENCY (Not to Exceed): \$ 9,284,233.00

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S): \$ 149,860.69

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED): 23.13%

CITY COUNCIL ACTION DATE:
FEBRUARY 16, 2016 (ITEM R-11)

TIDELANDS CAPITAL IMPROVEMENT PROJECTS
Certification of Materials and Services

Vendor # V061190-01
BP PO PW17-05
Project PW2040 Detail 5730
Index PWCIPJB Subobject 210009
Grant Detail
Authorized by [Signature]

3/1/17

DEPARTMENT OF PUBLIC WORKS
CITY OF LONG BEACH
LONG BEACH, CALIFORNIA 90802

To: Powell Constructors, Inc
8555 Banana Ave.
Fontana, CA 92335

Date: Feb 08, 2017
R- 4581
P.O. No. 16000002
Program PW2040-57

PROJECT: R-6942 CONVENTION CENTER - PERFORMING ARTS CENTER PEDESTRIAN
BRIDGE ON SEASIDE WAY

CONTRACT CHANGE ORDER AUTHORIZATION NO.2

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

1. Provide and install two (2) Changeable Messages Signs Boards (CMSs) with remote capabilities as requested by the Long Beach Convention Center for one additional month. The CMSs should be provided as described in PCO#1 and as directed by the Resident Engineer \$2,790.37
2. Provide labor, material, and equipment to perform flagging and other additional safety work outside the contract requirements and in coordination with other contractors working in the area as indicated in PCO#7 and as instructed by the Resident Engineer. \$578.67
3. Provide furniture, equipment, and office supplies for the Construction Management office to be located inside the Convention Center. This is a change in character to Bid Item 2. This services to be provided in accordance to PCO#13 and as Instructed by the Resident Engineer. \$23,000.00
4. Provide labor, material, and equipment to drill added holes in the canopy steel for the AD-01 light fixtures. This additional work includes testing and other related work as indicated in PCO#19 and as instructed by the Resident Engineer. \$58,811.39
5. Provide labor, material, and equipment to achieve a polish/satin finish for the cabling clamps as requested by the Design Architect and as indicated in PCO#24 and as instructed by the Resident Engineer. \$5,830.09
6. Added cost due to Landscape Changes and other changes as shown in Bulletin 2. Provide labor, material, and equipment for the following work:
 - Reinforcing Steel added hooks (RFI 62 and RFI 63)- Contractor's PCO 15.4.
 - Planting Materials, Irrigation changes, and Plant Establishment - Contractor's PCO15.5.
 - Additional Demolition work on Salvation Army Deck - Contractor's PCO 15.6.
 - Galvanized Anchor Bolts for Canopy Steel - Contractor's cor1.
 - North toe plate - Contractor's cor2.

This additional to be performed as per PCO#15 and as instructed by the Resident Engineer. \$110,781.79

7. In accordance with section 3-2.5 "Eliminated Items," of the Standards Specification. The following items are eliminated:

7. ➤ Bid Item 2 - Field Office
8. ➤ Bid Item 91 - Deck landscape revisions - Allowance Item for Landscape changes.
9. ➤ Bid Item 68 - Landscape planting - Dymondia Ground cover.
10. ➤ Bid Item 71b - Landscape planting - 48" Box Trees.

To the credit amount of. (\$147,300.00)

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$54,492.31

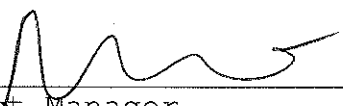
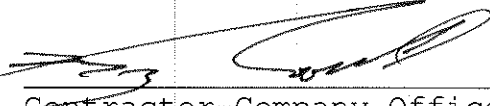

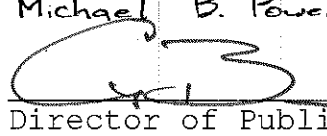
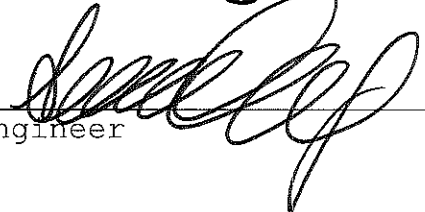
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him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

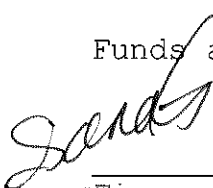
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED BY 0 WORKING DAYS IN ORDER TO COMPLETE THE WORK.

Recommended by:

Approved by:

 _____ Project Manager	2/8/17 (Date)	 _____ Contractor-Company Officer	2/8/17 (Date)
		Michael B. Powell / President	
 _____ Project Management Officer	(Date)	 _____ Director of Public Works	3/2/17 (Date)
 _____ City Engineer	2/6/17 (Date)		

Funds are available for this purpose:



Financial Management

Rec'd 3/20/17
(Date)

CC: Auditor
Accounting
City Clerk-Originals
Powell Constructors, Inc

Contract Compliance
Engineering Records
Project Development