



CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 001
DATED MARCH 22, 2018**

**FILED WITH CONTRACT #34885
(CROSSTOWN ELECTRICAL & DATA, INC)**



City of Long Beach Memorandum
Working Together to Serve

Date: 3/22/18

To: Sean Crumby, Deputy Director of Public Works

From: Eric Lowe, Chief Construction Inspector

Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: Parking Guidance and Wayfinding Systems

CONTRACTOR: Crosstown Electrical and Data

CCO#: 1

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO#): \$ 27,876.00

TOTAL AMOUNT OF
CCO'S TO DATE
(INCLUDING PROPOSED) \$ 27,876.00

ORIGINAL CONTRACT: \$ 1,132,910.00

APPROVED
CONTINGENCY (10%) \$ 113,291.00

ORIGINAL CONTRACT
+ CONTINGENCY
(NOT TO EXCEED) \$ 1,246,201.00

PERCENT (%) OF
ORIGINAL CONTRACT
AMOUNT 2.46%

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

Crosstown Electrical and Data
5454 Diaz St.
Irwindale, CA 91706

Date: March 22, 2018
R- 7105
Contract No.: 34885
Program No.: PWT280-43

PROJECT: PARKING GUIDANCE AND WAYFINDING SYSTEMS

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

PART 1 (Reason for Change)

- 1.1 Change Order was required to establish new base Bid Item # 6, to expedite the installation of 8 ea. Ampersand Electronic Message Board Signs (EMBS), to meet the April 23rd 2018 completion date.

PART 2 (Description of Change)

- 2.1 Provide all labor, material and equipment necessary for new base Bid Item #6, to expedite the manufacturing and deliver of 8 ea. Ampersand EMBS.

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

- N/A

B. EXTRA WORK/AGREED PRICE

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

- 3.1 Provide all labor, equipment and material necessary for new Bid Item #6, to expedite 8 ea. EMBS,
as directed by the Project Manager,
for the lump sum cost of\$27,876.00

- Net Bid Item Quantity Adjustment	=	\$0.00
- Net Extra Work / Agreed Price	=	\$27,876.00
- Net to Contract Cost	=	\$27,876.00

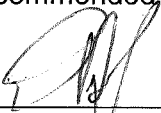
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him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


PART 4 CHANGE IN CONTRACT TIME

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED ZERO (0) WORKING DAYS BEYOND THE DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE.

Recommended by:


Chief Construction Inspector

3-29-2018
(Date)

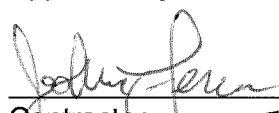

Construction Services Officer

MAR 30 2018
(Date)


Program Manager

3/30/18
(Date)

Approved by:


Contractor

4/3/18
(Date)


Deputy Director/City Engineer

4/5/18
(Date)

Financial Management

(Date)

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

Vendor ID# V059944

POPW 18000026

Proj/Proj detail PW 101014330

Index/Subobject see below

Grant/Grant detail _____

User Code _____

By 

4/26/18

DATE

PWCIPAF / 210009

PWCIPJB / 210009