



CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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DATED 11/10/2016

FILED WITH CONTRACT # 34226

(TRUSTAR ENERGY, LLC)



City of Long Beach
Working Together to Service

Memorandum

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LONG BEACH, CA
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Date: November 15, 2016
To: Craig Beck, Director of Public Works
From: Keith Hoey, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 1 TRANSMITTAL MEMO**

PROJECT:	PW4322-01 CNG Fuel Station
CONTRACTOR:	TruStar Energy CNG
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	Fleet Services Fund, Grant Funds
REASON:	See Attached
COST (CCO#1):	\$332,573.70
ORIGINAL CONTRACT:	\$2,855,661.00
APPROVED CONTINGENCY (15%)	\$428,349.00
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$3,284,010.00
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)	N/A
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S	\$332,573.70
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	78%

DEPARTMENT OF PUBLIC WORKS
Engineering Bureau
Certification of Materials or Services
Vendor ID# 40164434
~~PO/OPW~~ POPW1700002
Proj/Projdetail PW4322 0130
Grant/Grant detail FMM SRC 15
Index/Subobject WCLP1E PWCTP15
By: Beck
Date _____

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

To: TruStar Energy LLC
10225 Philadelphia Court
Rancho Cucamonga, CA 91730

Date: 11/10/16
Contract No. 34226
Program No. PW4322-01

PROJECT: PW4322-01 CNG Fuel Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

- (A) 1. Furnish all labor, materials, and equipment for design and engineering of a new electrical service to power the new CNG Fuel Station as directed by the Project Engineer per Change Order Request #1 (COR#1) for the lump sum cost of \$15,000.00
- (B) 2. Furnish all labor, materials, and equipment to relocate an existing site light as directed by the Project Engineer per COR#2 for the lump sum cost of \$9,000.00
- (C) 3. Furnish all labor, materials, and equipment to relocate an existing fire hydrant as directed by the Project Engineer per COR#3 for the lump sum cost of. \$23,982.50
- (D) 4. Furnish all labor, materials, and equipment for the installation of a new electrical service to power the new CNG Fuel Station as directed by the Project Engineer per COR#4 for the lump sum cost of. \$275,600.00
- (E) 5. Furnish all labor, materials, and equipment to install an electric submeter for the CNG Fuel Station as directed by the Project Engineer per COR#6 for the lump sum cost of \$2,532.22
- (F) 6. Furnish all labor, materials, and equipment to install an additional spare 2-inch electrical conduit and pull box in the electrical service trench for future use as directed by the Project Engineer per COR#7 for the lump sum cost of. \$4,972.60
- (G) 7. Furnish all labor, materials, and equipment to install #4 rebar dowels with epoxy at 18-inch spacing during concrete pavement replacement as directed by the Project Engineer per COR#8 for the lump sum cost of \$1,486.38

TOTAL ESTIMATED INCREASE TO CONTRACT COST \$ 332,573.70

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 DAYS IN ORDER TO COMPLETE THE WORK.

Recommended by:

C. J. Jones 11/17/16
Construction Manager (Psomas) (Date)
Keith Long 11/17/16
Project Manager (Date)
[Signature] 12/2/16
City Engineer (Date)

Approved by:

[Signature] 11-17-16
Contractor Company Officer (Date)
[Signature] 12/15/16
Director of Public Works (Date)

Funds are available for this purpose:

[Signature] 11-29-16
Financial Management (Date)