

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 007
DATED JANUARY 26, 2021**

FILED WITH CONTRACT #35285

(REYES CONSTRUCTION, INC)



Date: September 21, 2021
To: Ruby Carrillo-Quincey, City Controller, Department of Financial Management
From: Anne Takii, Administrative Analyst, Public Works
Subject: **CONTRACT CHANGE ORDER NO. 7 TRANSMITTAL MEMO**

PROJECT:	Contract No. 35285; R-7142 Naples Seawall Phase 2 Rebuild
CONTRACTOR:	Reyes Construction, Inc.
CCO#:	No. 07
ORIGINATED FROM:	Project Management Bureau
SOURCE OF FUNDING:	CIP/Tidelands
REASON:	See Attached
COST (CCO #7):	\$234,611.50
ORIGINAL CONTRACT:	\$13,881,331
APPROVED CONTINGENCY (13%)	\$ 1,804,573
TOTAL CONTRACT PLUS CONTINGENCY (Not to Exceed):	\$15,685,904
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S):	\$1,352,010.57
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED):	74.92%
CITY COUNCIL ACTION DATE:	June 11, 2019 (ITEM R-42)

January 26, 2021

Reyes Construction, Inc.
1383 S. Signal Drive
Pomona, CA 91766
(619) 409-6966

R-7142
CONTRACT NO.: 35285
PROJECT NO.: 3002110002

CONTRACT CHANGE ORDER NO. 07

ATTENTION: Mr. Scott Mothershed

PROJECT: NAPLES ISLAND PERMANENT SEAWALL REPAIR, PHASE 2

Dear Mr. Mothershed:

When executed by the City Engineer, you are hereby directed to make the herein described changes from the plans and specifications. The following change is hereby made a part of the Contract Documents enumerated in the Agreement between City and Contractor on the date referenced above and shall be performed under the same terms and conditions as required by the original Contract Documents. Except as modified herein, the original Contract Documents and all prior amendments shall remain in full force and effect and all of the terms of the Contract Documents are hereby incorporated in this Contract Change Order.

Contract Summary – Cost:

Original Contract Amount	\$13,881,331.00
Previous Contract Change Orders	\$1,117,399.07
Previous Contract Amount	\$14,998,730.07
This Contract Change Order	\$234,611.50
New Contract Amount	\$15,233,341.57

Contract Summary – Schedule:

Original Contract Completion Date	08/28/2020
Previous Time Extensions	20 Working Days
Previous Contract Completion Date	10/02/2020
This Time Extension	32 Working Days
New Contract Completion Date	11/17/2020

Description of Work to be done, estimates of quantities, Cost, and Time Extensions if any:

Item #	Description:	Cost / Working Days:
CCO 7.1	<p>Bridge and Sewer Box Obstruction: Provide all labor, material, and equipment including diving exploration, placing sand bags, and downtime to bridge the sheet piles and remedy the obstructions on the seawall alignment at Neapolitan bridge and the sewer box at the seawall per RFI#19 and PCO#13.</p> <p>Lump Sum</p>	\$9,523.69 / 3 Working Days
CCO 7.2	<p>Jim ' Buoy Replacement: Provide all labor, material, and equipment to replace vandalized and damaged Jim Buoys per PCO #15.</p> <p>Lump Sum</p>	\$6,793.84/ 0 Working Days
CCO 7.3	<p>Replace Damaged Buoys and Measure Docks: Provide all labor, material, and equipment to replace damaged buoys and provide dock measurements per the City request, per PCO #28.</p> <p>Lump Sum</p>	\$1,470.19/ 0 Working Days
CCO 7.4	<p>Assist City Forces to Repair Waterline Break: Provide all labor, material, and equipment to assist City's Water Department to excavate, locate, and repair the water main break on Treasure Island Drive. The cost includes trench backfill, resurfacing, excavating eroded soil material in new storm drain trench and restoring it per the PCO #29.</p> <p>Lump Sum</p>	\$17,269.49 / 0 Working Days
CCO 7.5	<p>Sidewalk Grade Changes. Provide all labor, material, and equipment to adjust sidewalk grades alongside the seawall to new elevations provided per the RFI #59 and PCO #31.</p> <p>Lump Sum</p>	\$57,104.28/18 Working Days



CCO 7.6	<p>Additional Costs for Sidewalk Grade Changes, added pavement and other misc. work: This negotiated Lump Sum change order shall reimburse the Contractor for all extended overhead costs including labor, material, and equipment beyond the original contract duration, incurred due to any and all delays caused by the owner including, but not limited to, the cost for the time impact analysis for revising the grades alongside the seawall, paving Treasure Island and Colonnade streets, and all other requests for extra work to date, per PCO#54.</p> <p>Lump Sum</p>	\$104,780.87/0 Working Days
CCO 7.7	<p>Remove Temp Light Poles: Provide all labor, material, and equipment to remove temporary light poles that were installed per PCO #9 and PCO #45.</p> <p>Lump Sum</p>	\$3,852.26/ 1 Working Days
CCO 7.8	<p>Conduit Extension for Control Panels: Provide all labor, material, and equipment to extend the control panels to a new location further away than originally specified per the RFI #47 and PCO #46.</p> <p>Lump Sum</p>	\$5,832.46 / 2 Working Days
CCO 7.9	<p>Gate Latch Modifications: Provide all labor, material, and equipment to modify the gate latches (36 total) per the RFI #89 and PCO #47.</p> <p>Lump Sum</p>	\$8,487.28 / 3 Working Days
CCO 7.10	<p>Repair existing Stairs and Seawall Cap: Provide all labor, material, and equipment to patch repair existing stairs and seawall cap, and clean the existing RCP per PCO #48.</p> <p>Lump Sum</p>	\$4,354.98 / 1 Working Days



CCO 7.11	Dock and Brick Modification: Provide all labor, material, and equipment to modify dock at 18 W Neapolitan per RFI #82 and modify brick section at 5680 Naples Canal per RFI #79, per PCO #49. Lump Sum	\$7,736.04 / 1 Working Days
CCO 7.12	Asphalt Pavement on Florence: Provide all labor, material, and equipment to replace additional deteriorated asphalt pavement on Florence at Treasure Island per PCO #50. Lump Sum	\$1,778.70 / 0 Working Days
CCO 7.13	Sprinkler Head Replacement: Provide all labor, material, and equipment to replace existing sprinkler head nozzles at the Colonnade park per the RFI #96 and PCO #51. Lump Sum	\$555.31 / 0 Working Days
CCO 7.14	Relocate Light Pole Footing: Provide all labor, material, and equipment to remove and relocate the light pole footing at 5649 E Corso Di Napoli per the RFI #80 and PCO #52. Lump Sum	\$2,060.56 / 1 Working Days
CCO 7.15	Reroute Light Pole Conduit: Provide all labor, material, and equipment to reroute conduit run at 5715 E Corso Di Napoli, per the RFI #87 and PCO #53. Lump Sum	\$3,011.55 / 2 Working Days
	Net Bid Item Quantity Adjustment:	\$0
	New Extra Work/NTE Agreed Price	\$234,611.50
	Total This Contract Change Order	\$234,611.50
	This Time Extension	32 Working Days

By signing this Contract 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

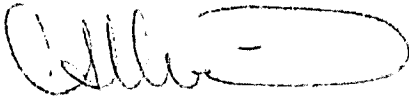


release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City of Long Beach from any unknown claims and waives its rights under Section 1542. The Prices set forth herein above shall be considered full compensation for all obligations of the Contractor associated with this Contract 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.

All terms and conditions of the contract, except those modified herein, shall remain in full force and effect.

Reviewed and Recommended By:

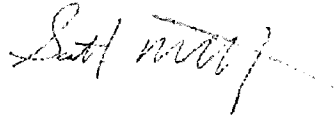
Approved By:



2/10/21

Construction Manager

(Date)



02/10/2021

Contractor

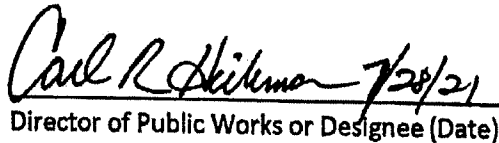
(Date)



Construction Services Officer

02/24/2021

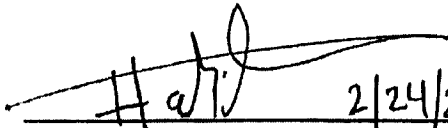
(Date)



Director of Public Works or Designee

2/28/21

(Date)



2/24/2021

Project Manager

(Date)



2/17/21

Financial Management

(Date)