CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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CONTRACT CHANGE ORDER NO. 001
DATED MARCH 30, 2020

FILED WITH CONTRACT #35285

(REYES CONSTRUCTION, INC)

Date: May 18, 2020

To: Stephen W. Hannah, City Controller, Department of Financial Management

From: Anne Takii, Administrative Analyst, Public Works

Subject: **CONTRACT CHANGE ORDER NO. 1 TRANSMITTAL MEMO**

PROJECT: Contract No. 35285; R-7142 Naples Seawall Phase 2 Rebuild

CONTRACTOR: Reyes Construction, Inc.

CCO#: No. 01

ORIGINATED FROM: Project Management Bureau

SOURCE OF FUNDING: CIP/Tidelands

REASON: See Attached

COST (CCO #1): $320,537.66

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): $320,537.66 ✓

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED): 17.76% ✓

CITY COUNCIL ACTION DATE: June 11, 2019 (ITEM R-42) ✓

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

Reyes Construction, Inc.
1383 S. Signal Drive
Pomona, CA 91766

Date: March 30, 2020
R-7142
Contract No.: 35285
Project No.: PW8110-19
MUNIS PO No.: 31900613

PROJECT: Naples Island Permanent Seawall Repair, Phase 2

CONTRACT CHANGE ORDER AUTHORIZATION NO. 001

PART 1 Reason for Change

1.1 Change order required because of owner request.

1.2 Change order required because of owner request.

1.3 Change order required because of owner request.

1.4 Change order required because of owner request.

1.5 Change order required because of unforeseen missing floating project signs.

1.6 Change order required because of owner request.

1.7 Change order required because of unforeseen missing lights on floating project signs.

1.8 Change order required because of owner request.

PART 2 Description of Change

2.1 Provide all labor, material, and equipment to provide guardrail for Bid Items 41, 105, and 154 (total of 2,012 linear feet) and 34 total guardrail gates (Bid Items 42, 106, and 155) from the specified aluminum to stainless steel construction per PCO #001.

2.2 Provide all labor, material, and equipment to provide and install additional City of Long Beach graphic screen on the fenced staging yard (50'x200') on Appian Way parking lot and the fenced area (3 car spaces) at the Colonnade street end per PCO #003.

2.3 Provide all labor, material, and equipment to provide and install 18 photocell marine lights on the floating Water Sign platforms throughout the project area to delineate the project boundary and enhance safety at night per PCO #004.

2.4 Provide material to add Shrinkage Reducing Agent in the concrete seawall beam cap mixture to obtain enhanced quality product per PCO #005.

2.5 Provide all labor, material, and equipment to provide and install 2 missing Project Water Signs as agreed upon by the City per PCO #006.

2.6 Provide all necessary labor and equipment to move the project barge, crane, boats, docks, and other marine vessels and equipment to accommodate the Holiday Boat Parade route then remobilize after the Holiday Boat Parade per PCO #007.

2.7 Provide all labor, material, and equipment to replace and install 11 missing marine lights on the floating water signs as agreed upon by the City per PCO #008.

2.8 Provide all labor, material, and equipment to provide temporary power during the course of construction of existing downstream Treasure Island streetlights per PCO #009. These lights are in line and on the same circuit as the streetlights that require replacement per the Contract Documents.

PART 3 CHANGE IN CONTRACT AMOUNT

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, material, and equipment to change the new guardrail and gates from aluminum to stainless steel for the lump sum cost of ....$ 250,000.00

3.2 Provide all labor, material and equipment for graphic screens at the fenced staging yard on Appian Way parking lot and the fenced parking area at the Colonnade street end for the lump sum cost of $12,044.66

3.3 Provide all labor, material and equipment to install 18 marine lights on floating project water sign platforms for the lump sum cost of $4,234.87

3.4 Provide material to add shrinkage reducing agent in the seawall beam cap concrete mixture for the lump sum cost of ....$ 23,485.36

3.5 Provide all labor, material, and equipment to provide and install 2 Project Water Signs for the lump sum cost of ....$ 2,731.38

3.6 Provide all labor and equipment to demobilize the marine equipment and vessels in the canal to allow public boat access for the Holiday Boat Parade and remobilize after the parade for the lump sum cost of............................ $ 9,362.58

3.7 Provide all labor, material, and equipment to replace and install 11 missing marine lights on the floating water signs for the lump sum cost of ....$ 3,218.80

3.8 Provide all labor, material, and equipment to provide temporary power to the streetlights on Treasure Island for the lump sum cost of ....$ 15,460.01

- Net Extra Work / Agreed Price .... = $ 320,537.66
- Net to Contract Cost .... = $ 320,537.66

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.
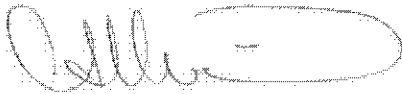
The prices set forth herein above shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.
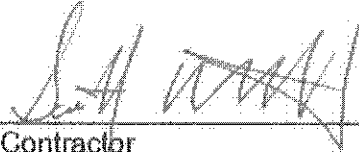
PART 4 CHANGE IN CONTRACT TIME

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

Recommended by:

Approved by:

_____
Construction Manager   (Date)

_____
Contractor   (Date)

_____ 4/8/20
Construction Services Officer (Date)

_____ 4/8/20
Project Management Manager   (Date)

_____ 4/8/20
Project Manager   (Date)

Funds are available for this purpose:

_____ 4/22/20
Financial Management   (Date)