

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 003
DATED OCTOBER 1, 2020**

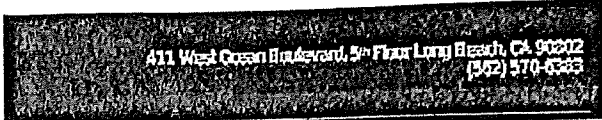
FILED WITH CONTRACT #35285

(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. 3 TRANSMITTAL MEMO**

PROJECT:	Contract No. 35285; R-7142 Naples Seawall Phase 2 Rebuild
CONTRACTOR:	Reyes Construction, Inc.
CCO#:	No. 03
ORIGINATED FROM:	Project Management Bureau
SOURCE OF FUNDING:	CIP/Tidelands
REASON:	See Attached
COST (CCO #3):	\$203,927.10
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):	\$636,895.69
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED):	35.29%
CITY COUNCIL ACTION DATE:	June 11, 2019 (ITEM R-42)



October 1, 2020

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. 03

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	\$432,968.59
Previous Contract Amount	\$14,314,299.59
This Contract Change Order	\$203,927.10
New Contract Amount	\$14,518,226.69

Contract Summary – Schedule:

Original Contract Completion Date	08/28/2020
Previous Time Extensions	0 Working Days
Previous Contract Completion Date	09/04/2020
This Time Extension	0 Working Days
New Contract Completion Date	9/04/2020

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

Item #	Description:	Cost / Working Days:
CCO 3.1	Electrical Pull Box Upgrade: Provide all material to upgrade the 304 Stainless Steel to 316 Stainless Steel electrical pull boxes at each property per Submittal #097 and PCO #020. Lump Sum	\$6,679.75 / 0 Working Days
CCO 3.2	Addition of Pipe Guides & Holders: Provide all labor, material, and equipment to install additional pipe guides and holders at various docks per RFI #046, RFI #061, RFI #068, and PCO #021. Lump Sum	\$4,994.80 / 0 Working Days
CCO 3.3	Location Change of Wet Well & Vault: Provide all labor, material, and equipment to shift the Wet Well & Vault at the Colonnade to avoid conflict with adjacent tree and guardrail per RFI #064 and PCO #022. Lump Sum	\$5,848.00 / 0 Working Days
CCO 3.4	Dock Modification: Provide all labor, material, and equipment to modify dock at 221 Rivo Alto to adjust dock closer to the seawall pile cap per RFI #066 and PCO #024. Lump Sum	\$5,095.53 / 0 Working Days
CCO 3.5	Storm Drain Modifications/Revisions: Provide all labor, material, and equipment to modify and revise 10" HDPE Storm Drain at various locations and 30" RCP Storm Drain on Line A.1 per RFI #021, RFI #028, RFI #038, RFI #040, RFI #058R1, and PCO #025. Lump Sum	\$175,580.64/0 Working Days
CCO 3.6	Existing Subgrade Wall Demolition: Provide all labor and equipment to perform demolition and removal of existing concrete wall portions below	\$5,728.38 / 0 Working Days



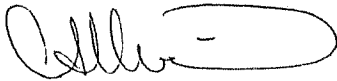
	grade that obstruct Floating Access Platform and Pipe Mooring footings at various locations per PCO #027.	
	Lump Sum	
	Net Bid Item Quantity Adjustment:	\$0
	New Extra Work/NTE Agreed Price	\$203,927.10
	Total This Contract Change Order	\$203,927.10
	This Time Extension	0 Working Days

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:

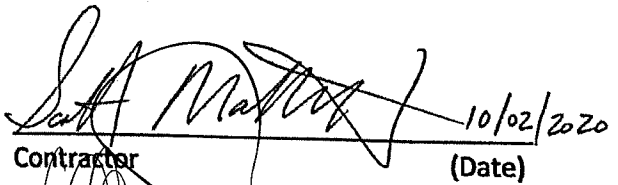
Approved By:



10/5/20

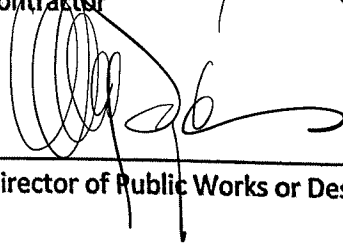
Construction Manager

(Date)



Contractor

10/02/2020
(Date)



Oct 26, 2020

Construction Services Officer

(Date)

Director of Public Works or Designee (Date)



CONTRACT No.: 3S285
NAPLES ISLAND PERMANENT SEAWALL REPAIR, PHASE 2
CONTRACT CHANGE ORDER NO. 03

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Hal 10/23/20 [Signature] 12/7/21
Project Manager (Date) Financial Management (Date)

