

## CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

CONTRACT CHANGE ORDER NO. 004 DATED OCTOBER 12, 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. 4 TRANSMITTAL MEMO** 

PROJECT:

Contract No. 35285; R-7142 Naples Seawall

Phase 2 Rebuild

CONTRACTOR:

Reyes Construction, Inc.

CCO#:

No. 04

ORIGINATED FROM:

Project Management Bureau

SOURCE OF FUNDING:

CIP/Tidelands

**REASON:** 

See Attached

COST (CCO #4):

\$63,229.29

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):

\$700,124.98

PERCENT (%) OF CONTINGENCY

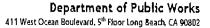
USED IN CHANGE ORDERS TO

DATE (INCLUDING PROPOSED):

38.80%

CITY COUNCIL ACTION DATE:

June 11, 2019 (ITEM R-42)





October 12, 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. 04**

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	\$636,895.69
Previous Contract Amount	\$14,518,226.69
This Contract Change Order	\$63,229.29
New Contract Amount	\$14,581,455.98

#### 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 4.1	Guide Pile Relocations: Provide all labor, material, and equipment to relocate piles #31, 96, and 86 to new coordinates per RFI#44 and 49 and PCO#26. Work was tracked on T&M basis.	\$44,430.24 / 0 Working Days
	T&M	
CCO 4.2	Addition of 16 Pull Boxes: Provide all labor, material, and equipment to install 16 pull boxes at property lines per RFI #69 and PCO #30.  Lump Sum	\$9,849.09 / 0 Working Days
CCO 4.3	Gutter Connections at HDPE: Provide all labor,	\$2,110.86/ 0 Working Days
	material, and equipment to connect gutters to 10" HDPE at three locations per RFI #051 & 51.A and PCO #33.	VERTENSON O WORKING Days
	Lump Sum	
CCO 4.4	Demo Conc obstructions at light pole footing and palm tree locations: Provide all labor, material, and equipment to demolish concrete obstructions at light pole footing and palm tree locations to be installed per PCO #34.	\$3,716.44 / 0 Working Days
	Lump Sum	
CCO 4.5	Wet Well Coring, Colonnade: Provide all labor, material, and equipment to modify adjust the vault and wet well elevations per RFI #72 and PCO #36.	\$2,058.66/0 Working Days
	Lump Sum	
CCO4.6	Install Signs at Colonnade Park: Provide all labor and equipment to install two signs (No Fishing and Dog on Leash) per RFI#75 and PCO #32.	\$1,064.00 / 0 Working Days
	Lump Sum	
i	N. P. H.	
<u> </u>	Net Bid Item Quantity Adjustment:	\$0



CONTRACT No.: 35285 NAPLES ISLAND PERMANENT SEAWALL REPAIR, PHASE 2 CONTRACT CHANGE ORDER NO. 04

age 3 of 3		\$63,229.29
	New Extra Work/NTE Agreed Price	\$63,229.23
		\$63,229.29
	Total This Contract Change Order	
	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:
10/15/20	SA MAN 10/13/2020
Construction Manager (Date)	Contracto (Date) Oct 26, 2020
Construction Services Officer (Date)	Director of Public Works or Designee (Date)
Ha) 10/23/20	(2/7/21
Project Manager (Date)	Financial Management (Date)

