

CHANGE ORDER(s)

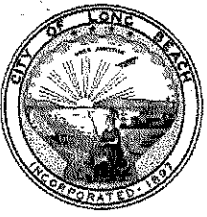
AND /OR

LETTER(s) OF EXTENSION

**CONTRACT CHANGE ORDER NO. 001
DATED MAY 31, 2018**

FILED WITH CONTRACT #34727

(BITECH CONSTRUCTION COMPANY, INC)



Date: May 31, 2018
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT:	Contract-34727, R-7031 Leeway Sailing Pier, Dock, and Shed Structural Rebuild
CONTRACTOR:	John S. Meek Company, Inc.
CCO#:	001
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	CIP Projects
REASON:	See Attached
COST (CCO #001):	\$ 73,769.56
ORIGINAL CONTRACT:	\$ 2,099,859.00
ORIGINAL APPROVED CONTINGENCY (20%)	\$ 419,972.00
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$ 2,519,831.00
TOTAL OF ALL CCO'S TO DATE (INCLUDING THIS CCO)	\$ 73,769.56
TOTAL PERCENT (%) OF CONTINGENCY USED TO DATE	17.56 %
CONTINGENCY REMAINING TO DATE	82.44 % (\$ 346,202.44)

TIDELANDS CAPITAL IMPROVEMENT PROJECTS
Certification of Materials and Services

Vendor # V026353-01
 BP PO POPW17-41
 Project PWB380 Detail 0330
 Index PWCIPJB Subobject 210009
 Grant Detail
 Authorized by Aimee Tol 6/15/18

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

John S Meek Company, Inc.
14732 S Maple Ave
Gardena, CA 90248

Date: May 31, 2018
R- 7031
Contract No.: 34727
Program No.: PW8380-0330

PROJECT: Leeway Sailing Pier, Dock, and Shed Structural Rebuild

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

PART 1 (Reason for Change)

1. Change Order was required due to the City's request to change the planned stainless-steel cable guardrail system to an aluminum guardrail system matching adjacent projects and include a twenty-six (26) working-day and three (3) rain day time extensions for a total of twenty-nine (29) days and revised Substantial Completion Date of 5/25/2018, as directed by the Project Manager.
2. Change Order was required to provide new piles, structural framing, and new guardrail for re-constructing the existing deck that was deteriorated and structurally supported by the Leeway Building, as directed by the Project Engineer.
3. Change Order was required to add a 4th color to the LED Atrium lights, as directed by the Project Manager.
4. Change Order was required to replace the existing water fountain with a new hydration station, as directed by the Project Manager.
5. Change Order was required to provide a pump for the sewer line to accommodate the length of run and lack of fall that could be achieved on-site, as directed by the Project Engineer.
6. Change Order was required for the extension of the Contractors project General Conditions due to schedule delays from excessive rain and scope changes, as directed by the Project Engineer.

PART 2 (Description of Change)

1. Provide all labor, material, and equipment cost for changing the projects guardrail system, at a lump sum cost and 29 working day time extension.
2. Provide all labor, material, and equipment cost for making the existing deck a standalone structure with new guardrail, at a lump sum cost.
3. Provide all labor, material, and equipment cost for adding a fourth LED color to the atrium lights, at a lump sum cost.
4. Provide all labor, material, and equipment cost for replacing the existing water fountain, at a lump sum cost.
5. Provide all material and equipment cost for installing a sewer pump, at a lump sum cost.
6. Provide all labor, material, and equipment cost for installing a wall sconce in lieu of a downlight in the brow, at a lump sum cost.

PART 3 CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

	<u>Add</u>	<u>Deduct</u>
1. Bid Item 12: Stair Access to Beach from Concrete Pier Including Timber Steps, Timber Beams, Stainless Steel Railings, Concrete Foundation, Connections, etc..		(\$35,833.00)
2. Bid Item 13: Pier Stainless Steel Wire Railing		(\$130,612.39)

(\$166,445.39)

B. EXTRA WORK/AGREED PRICE

	<u>Add</u>	<u>Deduct</u>
1. Change SS Guardrail to Hansen Aluminum	\$93,397.81	
2. Existing Deck Stand Alone	\$124,148.35	
3. Add 4 th Color to Atrium Lights	\$416.84	
4. Hydration Station	\$15,394.61	
5. Sewer Pump	\$6,607.24	
6. Wall Sconce	\$250.10	
- Net Bid Item Quantity Adjustment	= (\$166,445.39)	
- Net Extra Work / Agreed Price	= \$240,214.95	
- Net to Contract Cost	= \$73,769.56	

240,214.95

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 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 TWENTY-NINE (29) WORKING DAYS BEYOND THE DEPUTY DIRECTOR/CITY ENGINEER'S SIGNATURE.

Recommended by:

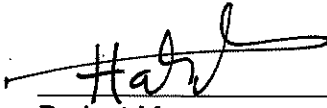
Approved by:



 _____ 6-8-18
 Chief Construction Inspector (Date)


 _____ 6/14/18
 Contractor (Date)


 _____ 6/12/18
 Construction Services Officer (Date)


 _____ 6/12/18
 Deputy Director/City Engineer (Date)


 _____ 6/13/18
 Project Manager (Date)


 _____ 6/13/18
 Financial Management (Date)