

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER NO. 005
DATED OCTOBER 26, 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. 5 TRANSMITTAL MEMO**

PROJECT:	Contract No. 35285; R-7142 Naples Seawall Phase 2 Rebuild
CONTRACTOR:	Reyes Construction, Inc.
CCO#:	No. 05
ORIGINATED FROM:	Project Management Bureau
SOURCE OF FUNDING:	CIP/Tidelands
REASON:	See Attached
COST (CCO #5):	\$260,447.73
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):	\$960,572.71
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED):	53.23%
CITY COUNCIL ACTION DATE:	June 11, 2019 (ITEM R-42)

October 26, 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. 05

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	\$700,124.98
Previous Contract Amount	\$14,581,455.98
This Contract Change Order	\$260,447.73
New Contract Amount	\$14,841,903.71

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	9 Working Days
New Contract Completion Date	9/17/2020

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

Item #	Description:	Cost / Working Days:
CCO 5.1	Upsize Pull Boxes at Bridges: Provide all labor, material, and equipment to upsize 4 pull boxes per SCE Plan, RFI#33, and PCO#37. Lump Sum	\$7,784.35 / 0 Working Days
CCO 5.2	Dock Removal & Disposal: Provide all labor, material, and equipment to remove and dispose of 3 docks, 4 gangways, and 3 platforms per RFI #04R1 and PCO #02R. Lump Sum	\$41,749.41 / 0 Working Days
CCO 5.3	Dock Modifications and FAPs: Provide all labor, material, and equipment to modify 4 docks and 2 FAPs per RFI #67 & 67.A and PCO #23. T&M	\$26,343.90/ 0 Working Days
CCO 5.4	Pave N Treasure Island Dr.: Provide all labor, material, and equipment to pave (6" PCC over 12" Class II Base) N Treasure Island Drive per PCO #40. Lump Sum	\$103,271.18 / 9 Working Days
CCO 5.5	Upsize Wet Well & Vault at Colonnade: Provide all labor, material, and equipment to upsize the wet well, vault, and access hatches at Colonnade pump station facility per RFI #25,26, and PCO #35. Lump Sum	\$30,833.52/0 Working Days
CCO 5.6	Stormwater Pumping: Provide all labor and equipment to pump stormwater into the bay prior to blocking the storm drain sys (placement of slurry behind the seawall) per PCO #11R. T&M	\$50,465.37 / 0 Working Days
	Net Bid Item Quantity Adjustment:	\$0
	New Extra Work/NTE Agreed Price	\$260,447.73

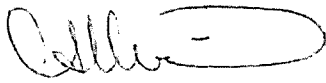
	Total This Contract Change Order	\$260,447.73
	This Time Extension	9 Working Days

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:

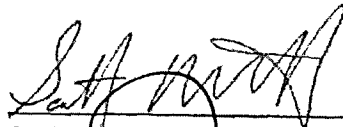
Approved By:



11/2/20

Construction Manager


(Date)



10/29/2020

Contractor

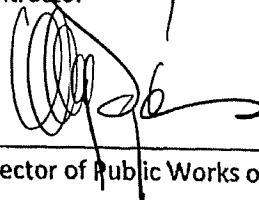
(Date)



11/04/2020

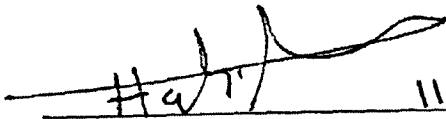
Construction Services Officer

(Date)



Nov 10, 2020

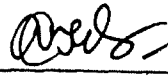
Director of Public Works or Designee (Date)



11/3/2020

Project Manager

(Date)



12/7/21

Financial Management

(Date)