

CHANGE ORDER(s)

AND /OR

LETTER(s) OF EXTENSION

CONTRACT CHANGE ORDER NO. 006 DATED NOVEMBER 17, 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. 6 TRANSMITTAL MEMO

PROJECT:

Contract No. 35285; R-7142 Naples Seawall

Phase 2 Rebuild

CONTRACTOR:

Reyes Construction, Inc.

CCO#:

No. 06

ORIGINATED FROM:

Project Management Bureau

SOURCE OF FUNDING:

CIP/Tidelands

REASON:

See Attached

COST (CCO #6):

\$156,826.36

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):

\$1,117,399.07

PERCENT (%) OF CONTINGENCY

USED IN CHANGE ORDERS TO

DATE (INCLUDING PROPOSED):

61.92%

CITY COUNCIL ACTION DATE:

June 11, 2019 (ITEM R-42)



November 17, 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. 06

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	\$960,572.71
Previous Contract Amount	\$14,841,903.71
This Contract Change Order	\$156,826.36
New Contract Amount	\$14,998,730.07

Contract Summary - Schedule:

Orlginal Contract Completion Date	08/28/2020
Previous Time Extensions	9 Working Days
Previous Contract Completion Date	09/17/2020
This Time Extension	11 Working Days
New Contract Completion Date	10/2/2020

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

ltem#	Description:	Cost / Working Days:
CCO 6.1	Guardrall Escutcheon Adjustment: Provide all labor, material, and equipment to adjust escutcheon at FAPs per RFI#63, and PCO#38.	\$2,333.10 / 0 Working Days
	Lump Sum	
CCO 6,2	Install Galvanized Posts at FAPs: Provide all labor, material, and equipment to Install 72 galvanized posts at FAPs per RFI #77 and PCO #39.	\$23,806.21/ 0 Working Days
	Lump Sum	
CCO 6,3	Replace Bollards on South Island: Provide all labor, material, and equipment to replace 2 bollards on South Island per RFI #84 and PCO #41.	\$7,149.26/ 0 Working Days
	Lump Sum	
CCO 6.4	Replace Pavement, Sidewalk, C&G at Colonnade Street End: Provide all labor, material, and equipment to replace pavement (8" PCC over 12" Class II Base), sidewalk and curb & gutter at Colonnade street end per RFI#91 and PCO #42.	\$104,789.09 / 11 Working Days
	Lump Sum	
CCO 6.5	Install additional Catch Basin on N T.I Dr.: Provide all labor, material, and equipment to install 24" x 24" C.B on N T.I Dr. per RFI #70 R2, and PCO #43.	\$14,950.11/0 Working Days
	T&M	40 700 70 (0)41
CCO 6,6	Service Pedestal Modifications: Provide all labor and equipment to modify the electrical service pedestal per RFI# 88 and PCO #44.	\$3,798.59 / 0 Working Days
	T&M	
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#WalastirNewpadalajirWewsterwith	Net Bid Item Quantity Adjustment:	\$0
	New Extra Work/NTE Agreed Price	\$156,826.36

CONTRACT NO.: 35285 NAPLES ISLAND PERMANENT SEAWALL REPAIR, PHASE 2 CONTRACT CHANGE ORDER NO. 06

56.3013		
	Total This Contract Change Order	\$156,826.36
	This Time Extension	11 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:			
12/1/	20	SA 1118		11/19/32
Construction Manager (Dat	te)	Contractor	`	(Date)
Mac Wy 12/15/20)20	Cal R. Skin	lemo_	_
Construction Services Officer (Date	te)	Director of Public Works or		e (Date)
Harr 12/11/20)	aselo,	12/7	121
Project Manager (Da	te)	Financial Management		(Date)