

CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

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CONTRACT CHANGE ORDER AUTHORIZATION NO. 002 DATED SEPTEMBER 8, 2020

FILED WITH CONTRACT #35285
(REYES CONSTRUCTION, INC)

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

Reyes Construction, Inc. 1383 S. Signal Drive Pomona, CA 91766 Date: September 8, 2020

R-7142

Contract No.: 35285 Project No.: PW8110-19 MUNIS PO No.: 31900613

PROJECT: Naples Island Permanent Seawall Repair, Phase 2

CONTRACT CHANGE ORDER AUTHORIZATION NO. 002

PART 1 Reason for Change

- 1.1 Change order required because of owner request.
- 1.2 Change order required because of owner request due to unforeseen conditions.
- 1.3 Change order required because of owner request due to safety concern.
- 1.4 Change order required because of owner request.
- 1.5 Change order required because of revised SCE requirements to the Electrical Drawings.
- 1.6 Change order required because of owner request.

PART 2 Description of Change

- 2.1 Provide all labor, material, and equipment to provide Stainless Steel Escutcheon Plate covers at each guardrail post per PCO #010.
- 2.2 Provide all labor, material, and equipment to remove concrete/debris from canal floor in the path of the installation of new sheet piles per PCO #012.
- 2.3 Provide all labor, material, and equipment to install reflective strips on buoys demarking the work zone perimeter allowing better visibility at night at the Naples canals job site per PCO #014.

- 2.4 Provide all labor, material, and equipment to add and relocate Floating Access Platforms and Gates per RFI 27 and PCO #016.
- 2.5 Provide all labor, material, and equipment to accommodate the revised SCE Requirements and provide the electrical supply to the storm drain pumps per RFI #033 and PCO #017.
- 2.6 Provide all labor, material, and equipment to upgrade the irrigation controller specified in the drawings to the Calsense Stainless Steel Controller and related items per Submittal #092R1 and PCO #019.

PART 3 CHANGE IN CONTRACT AMOUNT

EXTRA WORK/AGREED PRICE

In accordance with procedures for changes in the work established in the specifications, you are authorized to do the following:

3.1	Provide all labor, material, and equipment to provide Stainless Steel Escutcheon Plate covers at each guardrail post for the lump sum cost of\$ 21,993.00
3.2	Provide all labor, material and equipment to remove concrete/debris from canal floor in the path of new sheet piles for the lump sum cost of\$14,918.43
3.3	Provide all labor, material and equipment to install reflective strips on buoys for the lump sum cost of\$5,093.12
3.4	Provide material to add and/or reinstall Floating Access Platforms and Gates for the lump sum cost of\$ 21,995.18
3.5	Provide all labor, material, and equipment to accommodate the revised SCE Requirements and provide the electrical supply to the storm drain pumps for the lump sum cost of\$ 38,925.59
3.6	Provide all labor and equipment to change and install a Calsense Stainless Steel Controller and related items for the lump sum cost of

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

- Net Extra Work / Agreed Price = \$ 112,430.93 - Net to Contract Cost = \$ 112,430.93 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 delays or 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 Five (5) WORKING DAYS BEYOND THE CITY ENGINEER'S SIGNATURE.

Recommended by:	Approved by:	1
Construction Manager (Date)	Contractor	9/15/2526 (Date)
$\frac{\mathbf{v}_{i}}{\mathbf{v}_{i}} = \mathbf{v}_{i} \cdot \mathbf{v}_{i}$	W/26-	Oct 26, 2020
Construction Services Officer (Date)	City Engineer	(Date)
10/23/20	1 1	
Project Manager (Date) Funds are available for this purpose:		
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Financial Management (Date)		(

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CONTRACT CHANGE ORDER,NO. 03	HEI MILL TIME &		
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Project Manager	(Date)	Financial Management	(Date)

