

CHANGE ORDER(s)

AND/OR

LETTER(s) OF EXTENSION

--

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 001
DATED JULY 26, 2021**

FILED WITH CONTRACT #35822

(BYROM-DAVEY, INC.)

July 26, 2021

Byrom-Davey, Inc.
13220 Evening Creek Drive Suite #103,
San Diego, CA 92128
(858) 513-7199

R-7167
CONTRACT NO.: 35822
PROJECT NO.: 3004010010

CONTRACT CHANGE ORDER NO. 01

ATTENTION: Contractor PM

PROJECT: El Dorado Park West Soccer Turf Field Project

Dear Byrom-Davey:

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	\$1,323,115.00
Previous Contract Change Orders	\$0.00
Previous Contract Amount	\$1,323,115.00
This Contract Change Order	\$34,284.17
New Contract Amount	\$1,357,399.17

Contract Summary – Schedule:

Original Contract Completion Date	09/24/2021
Previous Time Extensions	N/A
Previous Contract Completion Date	09/24/2021
This Time Extension	2 Working Days
New Contract Completion Date	09/28/2021

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

Item #	Description:	Cost / Working Days:
CCO 1.1	COR 001 – Installation of Temporary Speed Bumps: To help slow speeding public vehicles near the project, the Project Manager approved the purchase and installation of temporary speed bumps to improve safety.	\$2,995.04
CCO 1.2	COR 002 – 36" vs. 48" Trees: Per approved Submittal 15.1, the plan spec 48" trees were unable to source thus 36" trees of the same type were approved. 48" trees were of poor quality and size.	(\$1,045.12)
CCO 1.3	COR 003 – Drinking Fountain: Per request of City council representative, a drinking fountain was added to project's scope. Unit approved by Parks, Recreation & Marine Department.	\$ 24,733.03 2 Days
CCO 1.4	COR 004 – Turf Rotors Detail Change: Plan specified Hunter rotor unit detail is outdated and no longer recommended per manufacture. Additional material required to install new Hunter rotor to meet design intent.	\$5,457.16
CCO 1.5	COR 005 – Graffiti Coating & Removal Materials: Parks, Recreation & Marine Department requested materials to apply a graffiti protection coating to the landscape boulders.	\$2,144.06
	Subtotal	\$34,284.17



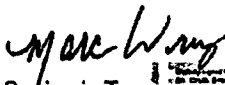
	HHJ Const Overhead / Profit 5%	Included in totals above
	Subtotal	\$34,284.17
	Bond 2%	Included in totals above
	Total This Contract Change Order	\$34,284.17
	This Time Extension	2 Working Days (non-compensable)

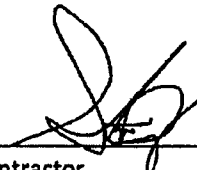
By signing this Contract Change Order, the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known 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.

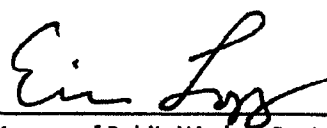

Reviewed and Recommended By:

Approved By:

 7/28/21
 Benjamin Torres Digitally signed by Benjamin Torres
 DN: cn=Benjamin Torres, email=benjamin.torres@cityoflongbeach.com, o=City of Long Beach, ou=City of Long Beach, c=US 7/26/2021
 Construction Manager/ (Date)
 Construction Services Officer

 7-26-2021
 Contractor (Date)

Stephen Mutch Digitally signed by Stephen Mutch
 DN: cn=Stephen Mutch, email=stephen.mutch@cityoflongbeach.com, o=City of Long Beach, ou=City of Long Beach, c=US
 Project Manager (Date)


 (Date)
 Director of Public Work or Designee (Date)
 8/19/21
 Financial Management (Date)

July 26, 2021

PROJECT: El Dorado Park West Soccer Turf Field Project, 2760 Studebaker Road, Long Beach, CA 90815	R-7167 CONTRACT NO.: 35822 PROJECT NO.: 3004010010
---	--

CONTRACT CHANGE ORDER NO. 1
SUPPORTING DOCUMENT

Project Summary – Cost:

Original Contract Amount	\$1,323,115.00
Original Approved Contingency	\$132,312.00
Original Contract + Contingency	\$1,455,427.00
Total Contract Change Order (Including this Contract Change Order)	\$34,284.17
New Contract Amount	\$1,357,399.17
Contingency Augmentation	\$0.00
Remaining Contingency	\$98,027.83
Percent of Contingency Used	25.91%
Project Funding Source	General Capital, Measure A, AB32

Justification for Change Order Item:

Item #	Description/Justification:	Ref. Documents:
CCO 1.1	COR 001 – Installation of Temporary Speed Bumps: To help slow speeding public vehicles near the project, the Project Manager approved the purchase and installation of temporary speed bumps to improve safety.	Meeting Minutes #006 & 5/13/2021 PM Email
CCO 1.2	COR 002 – 36" vs. 48" Trees: Per approved Submittal 15.1, the plan spec 48" trees were unable to source thus 36" trees of the same type were approved. 48" trees were of poor quality and size.	Submittal 15.1
CCO 1.3	COR 003 – Drinking Fountain: Per request of City council representative, a drinking fountain was added to project's scope. Unit approved by Parks, Recreation & Marine Department.	5/3/2021 PM Email & Field Order dated 5/4/2021

CCO 1.4	COR 004 – Turf Rotors Detail Change: Plan specified Hunter rotor unit detail is outdated and no longer recommended per manufacture. Additional material required to install new Hunter rotor to meet design intent.	RFI #013 & RFI #017
CCO 1.5	COR 005 – Graffiti Coating & Removal Materials: Parks, Recreation & Marine Department requested materials to apply a graffiti protection coating to the landscape boulders.	Meeting Minutes #007

Reviewed and Recommended By:

Approved By:

Benjamin Torres

Benjamin Torres
 Construction Manager
 7/26/2021

7/26/2021

Construction Manager

(Date)

Mac Wang
 Construction Services Officer

7/28/21

(Date)