



CHANGE ORDER(s)

AND/OR

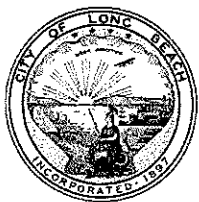
LETTER(s) OF EXTENSION

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2
DATED DECEMBER 12, 2016**

FILED WITH CONTRACT #33788

(MONET CONSTRUCTION INC)



City of Long Beach
Working Together to Service

Memorandum

33788

Date: December 21, 2016
To: Craig Beck, Director of Public Works
From: Meredith T. Elguira, Capital Projects Coordinator
Subject: **CONTRACT CHANGE ORDER No. 2 TRANSMITTAL MEMO**

PROJECT:	R-6986
CONTRACTOR:	Monet Construction, Inc.
ORIGINATED FROM:	Project Management
SOURCE OF FUNDING:	Proposition 84
REASON:	See Attached
COST (CCO#2):	\$89,288.11
ORIGINAL CONTRACT:	\$1,552,223
APPROVED CONTINGENCY (20%)	\$310,445
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$1,862,668
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)	\$1,862,668
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S	\$166,804
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	54%

DEPARTMENT OF PUBLIC WORKS
CAPITAL IMPROVEMENT PROJECTS
Certification of Materials or Services

Vendor ID# V062262
 POPW 15-25
 Proj/Proj detail PW3070-4930
 Index/Subobject PR84PD-1201
 Grant/Grant detail PWCIPAB-310009
 By M. Elguira 12/21/16
 DATE

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

Monet Construction Inc.
3455 Ocean View Blvd., Ste. 200
Glendale, CA 91208-1508
Program No.: PW3070 - 4930

Date: December 12, 2016
R- 6986
Contract No. 33788

PROJECT: Alamitos (Gumbiner) Park Project Park Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 2

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

1. Provide 24-hour security services at project site; compensate for extended rental and maintenance of temporary perimeter fencing; and provide portable restrooms for security personnel for the duration of sixty calendar days (PCO 25R) as requested by Parks, Recreation and Marine. Start date to be December 12, 2016 for the lump sum cost of.....\$ 28,392.96
2. Provide all labor, materials and equipment to furnish and install custom guardrail for the skate ramp (PCO 26) as requested by Parks, Recreation and Marine for the lump sum cost of.....\$ 3,551.87
3. Provide all labor, materials and equipment to install 2 larger sized valve boxes for drip zone valves and install additional irrigation pipe sleeves at bioswale to accommodate placement of gravel (PCO27) as directed by the Project Management Division for the lump sum cost of.....\$ 1,517.85
4. Provide all labor, material and equipment to install 2 hose bibs in concrete valve box adjacent to drinking fountains (PCO 28) as requested by Parks, Recreation and Marine. for the lump sum cost of.....\$ 1,974.18
5. Provide all labor, materials and equipment to perform additional hand work at the bioswale. Work included additional hand excavation, installation of filter fabric, base material and hand grading (PCO 31R1) as requested by Project Management Division for the lump sum cost of.....\$ 16,804.44
6. Perform additional surveying services to verify curb alignments and survey monument locations (PCO 32) as requested by Project Management Division for the lump sum cost of.....\$ 1,285.98
7. Provide all labor, materials and equipment to install three additional 24" box crate myrtle trees at parkway north of 6th Street (PCO 33) as directed by the Project Manager for the lump sum cost of.....\$ 3,888.50
8. Remove, grind stump and dispose 2 existing trees at parkway of Saint Anthony School Auditorium (PCO 34), as directed by the Project Manager for the lump sum cost of.....\$ 888.80
9. Provide all labor, materials and equipment to chip edge of existing slurry cover over Verizon duct bank and gravel at 2 proposed tree pit locations and relocate 2 palm trees at bioswale (PCO 35) as requested by the Project Manager for the lump sum cost of.....\$ 1,348.68

10. Provide all labor, materials and equipment to install 3 ring concentric drip irrigation system around all trees in lieu of bubbler irrigation system (PCO 36R2), as requested by Parks, Recreation and Marine for the lump sum cost of\$ 8,190.48
11. Provide all labor, materials and equipment to install 16 circuit, single phase 120/240-volt power supply circuit in lieu of 24 circuit, three phase 120/208-volt circuit (PCO 37R), as required by Southern California Edison. Deliver 3 phase power supply panel to Parks, Recreation and Marine for the lump sum cost of.....\$ 3,384.11
12. Provide all labor, materials and equipment to install bended and modified fence top rail return per revised shop drawings (PCO 38), as requested by Parks, Recreation and Marine for the lump sum cost of\$ 2,267.83
13. Provide all labor, materials and equipment to remove planted palm tree and relocate to new location (PCO 39), as requested by the Architect for the lump sum cost of\$ 833.25
14. Provide all labor, materials and equipment to remove unsuitable material and install additional top soil at turf areas (PCO 40), as requested by Project Management Division for the lump sum cost of\$ 3,687.00
15. Provide all labor, materials and equipment to demolish and dispose existing buried concrete footings in the way of proposed fence and landscape areas along Alamos Boulevard (PCO 41), as directed by Project Management Division for the lump sum cost of.....\$ 1,005.59
16. Provide all labor, materials and equipment to remove and replace existing deteriorated sidewalk at 6th Street adjacent to Saint Anthony School Auditorium (PCO 42), as directed by the Project Manager for the lump sum cost of.....\$ 604.00
17. Provide all labor, materials and equipment to excavate and prepare 3 palm tree pit locations. Backfill excavated pits due to existing Verizon duct bank in the way of tree planting (PCO 43), as directed by the Architect for the lump sum cost of.....\$ 1,666.50

In accordance with Section 3-3, Extra Work, of the Standard Specifications for Public Works Construction, 2012 Edition, you are authorized to perform the following:

18. Provide all labor, materials and equipment to install new underground conduit and wiring to connect existing street light standard north of 6th Street and Alamos to existing street lighting circuit (PCO 23R1) as requested by Project Management Division for the estimated cost of.....\$ 4,409.38
19. Provide all labor, materials and equipment to saw cut new concrete pavement at Cobre Way to match score mark pattern at adjacent access road (PCO 30) as directed by the Project Manager for the estimated cost of.....\$ 3,586.71

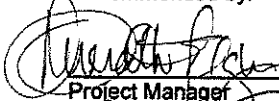
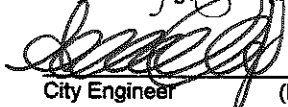
TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 89,288.11

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 claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED 35 WORKING DAYS.

Recommended by:


Project Manager (Date) 12/30/16

City Engineer (Date) 1/5/17

Approved by:


Contractor (Date) 1/5/17

Director of Public Works (Date) 1/6/17

Funds are available for this purpose:


Financial Management (Date) 12-30-16