

CHANGE ORDER(s)

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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DATED 6/3/2016

FILED WITH CONTRACT # 33788

(MONET CONSTRUCTION INC)

ORIGINAL

Old



City of Long Beach
Working Together to Service

Memorandum

Date: June 20, 2016

To: Craig Beck, Director of Public Works

From: Meredith T. Elguira, Capital Projects Coordinator

Subject: **CONTRACT CHANGE ORDER No. 1 TRANSMITTAL MEMO**

PROJECT: R-6986

CONTRACTOR: Monet Construction, Inc.

ORIGINATED FROM: Parks, Recreation and Marine

SOURCE OF FUNDING: Proposition 84

REASON: See Attached

COST (CCO#1): \$77,515.48

ORIGINAL CONTRACT: \$1,552,223.00

APPROVED CONTINGENCY (20%) \$310,445.00

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$1,862,668

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$77,515.48

PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED) 25%

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

Vendor ID# Y042262-01
 POPW 15-25
 Proj/Proj detail PW 3070-4930
 Index/Subobject PWCTPAB-210009
 Grant/Grant detail PK84PD-1201
 User Code Wia
 By [Signature] 06-28-2016
 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

Date: June 3, 2016
R- 6986
Contract No. 33788
Program No.: PW3070 - 4930

PROJECT: Alamitos (Gumbiner) Park Project Park Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1

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

1. Material cost increase for site furnishings due to delays in issuance of contract Notice to Proceed and additional costs to furnish and install new custom powder coated color finish for trash receptacles (PCO 1R) as requested by Parks, Recreation and Marine,
for the lump sum cost of.....\$ 3,315.75
2. Provide all labor, materials and equipment to install revised "Gumbiner Park" signage including additional directional signage for "PIEAM" and "MOLAA" per revised plans. Furnish and install new custom color finish to match trash receptacles (PCO 2R) as directed by the Project Manager,
for the lump sum cost of.....\$ 4,732.86
3. Material cost increase for playground equipment due to delays in issuance of contract Notice to Proceed (PCO 3) as authorized by the Project Manager,
for the lump sum cost of.....\$ 3,020.59
4. Material cost increase for shade structures due to delays in issuance of contract Notice to Proceed. Furnish and install new custom powder coated color finish to match trash receptacles and project signage (PCO 4R) as authorized by the Project Manager,
for the lump sum cost of.....\$ 3,066.13
5. Provide all labor, materials and equipment to install new lighting fixtures BD1A and BD1B with replacement lighting fixtures by Lithonia per approved revised submittals (PCO 5R) as requested by the Architect,
for the lump sum cost of.....\$ 8,095.66
6. Provide all labor, materials and equipment to install recessed ceramic tile accent features at concrete seat walls. Furnish and install additional custom made sleep deterrent skate stops per revised plans (PCO 7R) as requested by Parks, Recreation and Marine,
for the lump sum cost of.....\$ 16,722.90
7. Provide all labor, materials and equipment to install underground electrical service at Cobre Way per revised Southern California Edison (SCE) plans and specifications (PCO 8R) as directed by the Project Manager,
for the lump sum cost of.....\$ 15,716.71
8. Provide all labor, materials and equipment to install additional colored concrete bands at Skate Park per approved submittals (PCO 20) as directed by the Architect,
for the lump sum cost of.....\$ 1,111.00
9. Perform revised structural engineering calculations for spread footing design to accommodate existing underground Verizon lines in the way of shade structure footings (PCO 21). Submit revised details to Long Beach Building Department for approval as directed by the Project manager,
for the lump sum cost of.....\$ 348.45

10. Provide all labor, materials and equipment to install additional 4" thick crushed miscellaneous base under all decomposed granite paths (PCO 22) as requested by Parks, Recreation and Marine,
for the lump sum cost of.....\$ 11,015.57

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

11. A. Provide all labor, materials and equipment to install approximately 50 LF of 2 inch copper pipe from new water meter in turf area approximately 5 feet from face of St. Anthony Building Station 11+00 (PCO 16 & 17), as required by Long Beach Water Department,

B. Provide all labor, materials and equipment to install approximately 50 LF of 2 inch copper pipe from new water meter in turf area approximately 2 feet from National Guard wrought iron fence Station 13+15 (PCO 18 & 19), as required by Long Beach Water Department,

for the total cost of.....\$ 7,167.51

12. Provide all labor, materials and equipment to extend four pedestrian light circuits 4 feet west of planned locations in order to avoid existing underground Verizon duct bank (PCO 24),
as directed by the Project Manager,
for the total cost of.....\$ 3,202.35

TOTAL ESTIMATED INCREASE TO THE CONTRACT COST.....\$ 77,515.48

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.

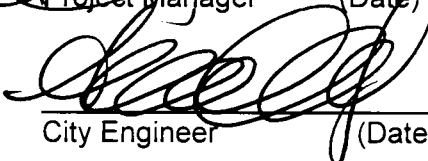
TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED 15 DAYS.

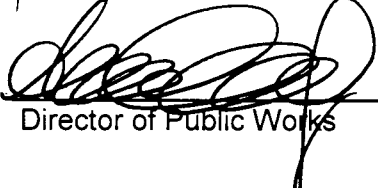
Recommended by:

Approved by:

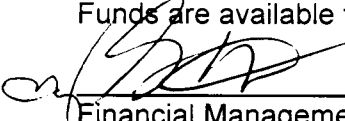
 6/17/16
Project Manager (Date)

 6/7/16
Contractor (Date)

 9/6/16
City Engineer (Date)

 9/2/16
Director of Public Works (Date)

Funds are available for this purpose:

 9-19-16
Financial Management (Date)