

CHANGE ORDER(s)

AND/OR

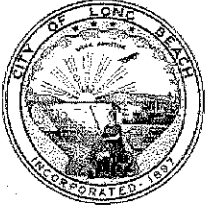
LETTER(s) OF EXTENSION

--

**CONTRACT CHANGE ORDER AUTHORIZATION NO. 2
DATED APRIL 5, 2017**

FILED WITH CONTRACT #34297

(LOS ANGELES ENGINEERING, INC)



City of Long Beach
Working Together to Serve

Memorandum

Date: April 5, 2017
To: Sean Crumby, Deputy Director/City Engineer
From: Marc Wright, Construction Services Officer
Subject: CONTRACT CHANGE ORDER TRANSMITTAL MEMO

PROJECT: R-7054 Colorado Lagoon Restoration Phase 2B

CONTRACTOR: Los Angeles Engineering, Inc.

CCO#: No. 2

ORIGINATED FROM: Project Development

SOURCE OF FUNDING: CIP Projects

REASON: See Attached

COST (CCO#2): \$ 176,569.79

ORIGINAL CONTRACT: \$ 2,771,705.00

APPROVED CONTINGENCY (15%) \$ 415,755.75

ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED) \$ 3,187,460.75

TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S) \$ 197,476.00

PERCENT (%) OF ORIGINAL CONTRACT AMOUNT (INCLUDING TOTAL CCO'S TO DATE) **7.12%**

TIDELANDS CAPITAL IMPROVEMENT PROJECTS
Certification of Materials and Services

Vendor # V049254-01
 BP PO PW 17-04
 Project PW8000 Detail 0330
 Index PWCIPJJ Subobject 210009
 Grant Detail
 Authorized by

(Handwritten initials)

3,197.63 +
 33,742.18 +
 7,229.28 +
 18,624.95 +
 8,316.55 +
 6,417.08 +
 14,157.47 +
 538.60 +
 17,332.00 +
 60,423.55 +
 13,170.27 +
 4,018.15 +
 69,243.08 +
 29,359.00 +
 109,200.00 -
 176,569.79 *

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

To: Los Angeles Engineering, Inc.
, 2017
633 North Barranca Avenue
Covina, CA 91723

Date: April 5
R- 7054
Contract No: 34297
Program No: PW8000-3040

PROJECT: Colorado Lagoon Restoration Phase 2B

CONTRACT CHANGE ORDER AUTHORIZATION NO. 02

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

1. Provide all labor, materials and equipment cost, for additional dredging required in the Central Lagoon per construction Field Memo #4 and Request for Information No. 22 (RFI) at unit bid rate, a three (3) day contract extension and general conditions cost, Request for Contract Change Order #2 (RFCO), as directed by Project Manager,
for the lump sum cost of\$ 3,197.63
2. Provide all labor, materials and equipment cost, and an eight (8) day contract extension for re-dredging the Central Lagoon per construction Field Memo #5 and RFI No. 29 (RFCO #08), as directed by Project Manager,
for the lump sum cost of\$ 33,742.18
3. Provide all labor, materials and equipment associated with the revisions to the pedestal receptacle (RFCO #09), per construction Field Memo #7 and RFI No. 25, as directed by Project Manager,
for the lump sum cost of \$ 7,229.28
4. Provide all labor, materials and equipment cost, for the discrepancy in wages between the PLA referenced Schedule A agreement and the Local 12 ratified Schedule A (RFCO #13), as directed by Project Manager,
for the lump sum cost of \$ 18,624.95
5. Provide all labor, materials and equipment cost, for premium time associated with working Saturdays to expedite dredging (RFCO #14), as directed by Project Manager,
for the lump sum cost of\$ 8,316.55
6. Provide all labor, materials and equipment cost associated for providing new irrigation controller per Field Memo #17 and RFI No. 40 (RFCO #16), as directed by Project Manager,
for the lump sum cost of\$ 6,417.08
7. Provide all labor, materials and equipment to dredge "rock" like sediment not represented on the project geotechnical report (RFCO #19), as directed by Project Manager
for the lump sum cost of \$ 14,157.47
8. Provide all labor, materials and equipment to break-up dense "rock" like sediment per (RFCO #21), as directed by Project Manager,
for the lump sum cost of \$ 538.60
9. Provide all labor, materials and equipment for electrical revisions per construction Field Memo #13 and RFI No. 45 (RFCO #22), as directed by Project Manager
for the lump sum cost of \$ 17,332.00
10. Provide all labor, materials and equipment and a four (4) day time extension for down time due to debris cleanouts impacting shoreline dredging (RFCO #25), as directed by Project Manager,
for the lump sum cost of , , , , , , , \$ 60,423.55
11. Provide all labor, materials, and equipment cost per construction Field Memo #20 and RFI No. 60 to pump ponding water and repair the existing golf course storm drain (RFCO #27), as directed by Project Manager,
for the lump sum cost of \$ 13,170.27

- 12. Provide all labor, materials, and equipment to repair the sidewalk that was undermined from the rains, RFI No. 56 (RFCO #28), as directed by Project Manager,
for the lump sum cost of. \$ 4,018.15
- 13. Provide all labor, materials, and equipment to install four new galvanized steel guide piles inside of the existing piles and grout all voids, Ref. RFI No. 62R2 (RFCO #29), as directed by Project Manager,
for the lump sum cost of. \$ 69,243.08
- 14. Delete existing contract Bid Item No. 20, Eelgrass Transplanting, at the unit cost of \$26,000.00 per Acres (4.2/Acres @ \$26,000/Acres), as directed by Project Manager,
for the lump sum credit of. (\$109,200.00)
- 15. Established new Bid Item, Eelgrass Transplanting, at the negotiated agreed cost (RFCO 26) as by Project Manager,
for the lump sum cost of. \$ 29,359.00


Total Increase to the Contract Cost \$176,569.79 ✓

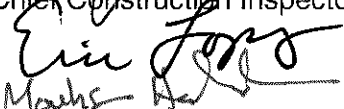
Total change in contract time Extend fifteen (15) working days

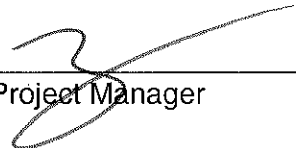
By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him 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 this change order, and the City will not be liable for any claim of the contractor for extra compensation resulting from performance of the requirements of this change order.

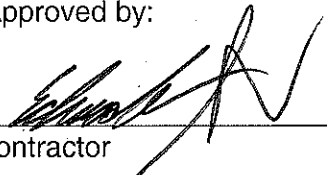
Recommended by:

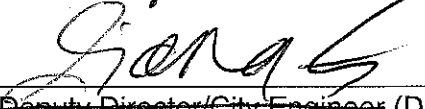

 Chief Construction Inspector 4-5-2017
 (Date)

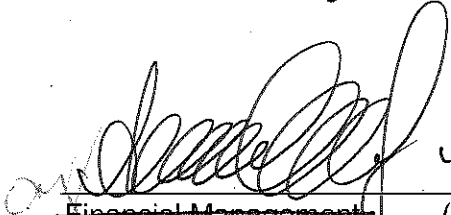

 Eric Fox
 Tidelands Development Officer 4/19/17
 (Date)


 Project Manager 4/18/17
 (Date)

Approved by:


 Contractor 4-19-17
 (Date)


 Financial Management
 Deputy Director/City Engineer (Date)


 Financial Management 4/2/17
 Deputy Director/City Engineer (Date)