

RECEIVED

# City of South Gate

# Item No. 11

## CITY COUNCIL

JUN 8 2021

# AGENDA BILL

CITY OF SOUTH GATE  
OFFICE OF THE CITY MANAGER

3:50pm

For the Regular Meeting of: **June 8, 2021**

Originating Department: **Public Works**

Department Director: \_\_\_\_\_

  
Arturo Cervantes

Interim City Manager: \_\_\_\_\_

  
Chris Jeffers

**SUBJECT: NOTICE OF COMPLETION FOR THE SOUTH GATE POLICE DEPARTMENT PARKING LOT EXPANSION PROJECT, CITY PROJECT NO. 594-GEN**

**PURPOSE:** Construction of the South Gate Police Department Parking Lot Expansion Project (Project) is complete and the retention payment to the contractor is due. Section 7107 of the Public Contract Code requires the City to accept completion of the project and issue public notice of such, prior to releasing the retention payment.

**RECOMMENDED ACTIONS:** The City Council will consider:

- a. Accepting completion of construction, effective April 30, 2021, of the South Gate Police Department Parking Lot Expansion Project, City Project No. 594-GEN, constructed by EC Construction Co.; and
- b. Directing the City Clerk to file a Notice of Completion with Los Angeles County Registrar Recorder's Office.

**FISCAL IMPACT:** The Project budget is \$240,000 and it is funded with General Funds, in Account No. 311-790-39-9113 (Capital Improvements – South Gate Police Department Parking Lot Expansion Project). The final expenditures are summarized below:

Project Components	Account No. 311-790-39-9470
<b>Design Phase</b>	
Design	\$25,244
Consultant Time	\$15,142
Subsurface investigation (Potholing)	\$1,673
LID Report	\$5,000
Publication & Printing of Plans	\$592
<i>Design Costs Total</i>	<b>\$47,651</b>
<b>Construction Phase</b>	
Original Construction Contract Cost	\$154,674
Change Order No. 1	\$1,515
Change Order No. 2	\$12,741
Change Order No. 3 (Balancing Change Order)	\$572
<i>Construction Contract Total</i>	<b>\$169,502</b>
Consultant Time	\$4,833
Soil Compaction Testing	\$1,595
Notice of Exemption Fees	\$75
<i>Construction Total</i>	<b>\$6,503</b>
<b>Total Project Cost</b>	<b>\$223,656</b>

**ALIGNMENT WITH COUNCIL GOALS:** This Project meets the City Council's goal for "Continuing Infrastructure Improvements."

**ANALYSIS:** The Public Contract Code establishes requirements that the City must abide to prior to releasing the final payment on construction projects. The Notice of Completion provides written notice to concerned parties that all work on the project has been completed. The Notice of Completion initiates the 35-day period within which concerned parties may exercise their lien rights for the work they performed on the Project. The City may use a part or all of the 5% retention payment to settle any liens exercised against the City. If no liens or claims have been filed within 35 days of the filing of the Notice of Completion, the City will release the retention and any remaining amount due to Contractor.

**BACKGROUND:** The South Gate Police Department (SGPD) Parking Lot Expansion Project (Project) was constructed to increase parking capacity in the SGPD parking lot, by adding eight new parking stalls. The work included extending the perimeter block wall to make way for the new parking stalls; constructing new asphalt concrete pavement and parking lot lighting; re-constructing landscape and irrigation improvements; and installing a storm water infiltration unit.

On January 26, 2021, the City Council awarded Contract No. 2021-07-CC to EC Construction Co. Construction began on February 22, 2021 and was field accepted by City staff on April 30, 2021. The Contractor has met all of the contract obligations. Work was performed in accordance with the approved specifications with acceptable quality and workmanship within budget and time.

The final construction contract amount is \$169,502. This includes the original contract amount of \$154,674 and three change orders.

- Change Order No. 1, in the amount of \$1,515, provided for special masonry wall inspection and installation of a new electrical pull box at the southeast corner of California Avenue and Ardmore Avenue.
- Change Order No. 2, in the amount of \$12,741, was needed to install an additional course of masonry block wall, caulking of expansion joint fillers, and cementing of angular rocks in place. The South Gate Police Department requested the angular rocks on the landscape area adjacent to the newly built wall to be cemented in place. This is due to the security risks that it can impose to the parking lot. This work was not included on the construction contract.
- Change Order No. 3, in the amount of \$572, covers the balancing change order that shows the additional quantities on the contract bid items.

Change Order No. 1, 2 and 3 were approved administratively in accordance with South Gate Municipal Code Section 1.54.610 (Approval of Modifications and Change Orders), Chapter 1.54 (Purchasing System and Bidding Rules, Title 1 (Administration and Personnel)). This provision authorizes staff to approve change orders administratively that are equal to or less than \$50,000 or twenty percent of the original contract price, whichever is less.

The City Council may now accept the Project as complete. The Notice of Completion can now be filed with the Los Angeles County Registrar Recorder's Office.

**ATTACHMENTS:** A. Notice of Completion  
B. Change Order No. 1  
C. Change Order No. 2  
D. Change Order No. 3

JR:lc

**RECORDING REQUESTED BY**

**AFTER RECORDING MAIL TO**

CITY CLERK OFFICE  
CITY OF SOUTH GATE  
8650 CALIFORNIA AVENUE  
SOUTH GATE, CA 90280

SPACE ABOVE THIS LINE FOR RECORDER'S USE

**NOTICE OF COMPLETION**

NOTICE is hereby given that:

- 1 The undersigned is owner of the interest stated below in the property hereinafter described;
- 2 The NAME (including that of the undersigned), ADDRESS and NATURE OF TITLE of every person owning any interest in such property is as follows:

FULL NAME	FULL ADDRESS	NATURE OF TITLE
City of South Gate	8650 California Avenue	In Fee
	South Gate, CA 90280	

- 3 The names and addresses of the transferors of the undersigned owner: (to be shown if the undersigned is a successor in interest of the owner who caused the improvement to be constructed, etc.)
- 4 A work of improvement on the property hereinafter described was COMPLETED ON 4/30/21
- 5 The name of the CONTRACTOR, if any, for such work of improvement was EC Construction Co., 2213 Chico Ave., South El Monte, CA 91733.
- 6 The property on which said work of improvement was completed is in the City of South Gate, County of Los Angeles, State of California, and is described as follows:

**SOUTH GATE POLICE DEPARTMENT PARKING LOT EXPANSION PROJECT, CITY PROJECT NO. 594-GEN ,**

- 7 The street and address of said property is: 8620 California Ave, South Gate, CA 90280 Dated: May 25, 2021

8 Signature of } \_\_\_\_\_

**Owner or Owners** Al Rios, Mayor  
City of South Gate

***A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.***

STATE OF CALIFORNIA            }  
  }  
COUNTY OF LOS ANGELES    }       SS

Subscribed and sworn to (or affirmed) before me on this \_\_\_\_\_ day of \_\_\_\_\_,  
20\_\_\_\_, by \_\_\_\_\_, proved to me on the basis of satisfactory  
evidence to be the person(s) who appeared before me.

Signature: \_\_\_\_\_

Place Notary Seal Above



City of  
South  
Gate

City of South Gate, Public Works Department  
**Contract Change Order**

Date 4/1/2021 Change Order No. 1

Account/Contract No. 311-790-39-9113 / 2021-07-CC

Contractor: EC CONSTRUCTION

Account Code \_\_\_\_\_

Contract Date: 1/26/21

Account Code \_\_\_\_\_

Plan Reference : SGPD PARKING LOT EXPANSION PROJECT, CITY PROJECT NO. 594-GEN

Change Order Amount : \$1,514.89 Extension of Contract, if warranted 0 working days: 0

Reason for Change: 1. Special Masonry Wall Inspection

2. Provide a new Caltrans #6 Pull Box

Description of Change: See Attachment for Change Order Details.

Original Contract Amount	\$154,674.00
Total of previous authorized Change Orders	0
New Change Order Amount	\$1,514.89
New Contract Amount	\$156,188.89

The Changes described above are hereby authorized.

Approved: \_\_\_\_\_, 20\_\_\_\_.

JOHN RICO 4/1/21  
Project Engineer

Emilia 4/1/21  
Deputy City Engineer

[Signature] 4/6/21  
Assistant City Manager/Director of Public Works

John K. Walters 4/12/21  
Contractor JOHN K. WALTERS, PRESIDENT

By Authorized Agent

Construction Manager

Original - Project File

CC: - EC Construction  
- Public Works Department



City of South Gate, Public Works Department  
**Contract Change Order**

City of  
**South  
 Gate**

Date 4/1/2021 Change Order No. 1

Account/Contract No. 311-790-39-9113 / 2021-07-CC

Contractor: EC CONSTRUCTION

Account Code \_\_\_\_\_

Contract Date: 1/28/21

Account Code \_\_\_\_\_

Plan Reference : SGPD PARKING LOT EXPANSION PROJECT, CITY PROJECT NO. 594-GEN

Change Order Amount : \$1,514.89 Extension of Contract, if warranted 0 working days: 0

Reason for Change: 1. Special Masonry Wall Inspection

2. Provide a new Caltrans #6 Pull Box

Description of Change: See Attachment for Change Order Details.

Original Contract Amount	\$154,874.00
Total of previous authorized Change Orders	0
New Change Order Amount	\$1,514.89
New Contract Amount	\$156,188.89

The Changes described above are hereby authorized.

Approved: \_\_\_\_\_, 20\_\_\_\_.

JOHN RICO 4/1/21  
 Project Engineer

\_\_\_\_\_  
 Contractor

[Signature] 4/1/21  
 Deputy City Engineer

\_\_\_\_\_  
 By Authorized Agent

[Signature] 4/6/21  
 Assistant City Manager/Director of Public Works

\_\_\_\_\_  
 Construction Manager

Original - Project File  
 CC: - EC Construction  
 - Public Works Department

**CHANGE ORDER NO. 1**  
**SGPD PARKING LOT EXPANSION PROJECT (594-GEN)**  
**EC CONSTRUCTION**  
**CHANGE ORDER DETAILS**

**1. SPECIAL MASONRY WALL INSPECTION**

- a. Special inspector for the masonry wall.
- b. Per the Building and Safety inspector's request, special inspector should do a separate inspection for the masonry wall, as called for in project plans, Sheet No. 3 of 9, Special Inspection Note.
- c. The wall is located at the new parking area of the South Gate Police Department.
- d. As per the change order request #2, the total inspection cost is \$1,339.80.
- e. No additional working days.

**2. PROVIDE A NEW CALTRANS #6 PULL BOX**

- a. Furnish and install new #6 pull box.
- b. The existing pull box that needs to be adjusted to grade is already cracked and damaged.
- c. The location is at S/E corner of Ardmore Ave and California Ave, near the curb ramp.
- d. As per the change order request #4, the new pull box cost is \$175.09.
- e. No additional working days.

# BID PROPOSAL AND CONTRACT



2213 CHICO AVE./SO. EL MONTE, CA 91733  
Phone: (626) 444-9596 Fax: (626) 444-3077  
California Contractors License #366814

DATE 3/10/2021

TO  
City of South Gate  
8650 California Avenue  
South Gate, Ca. 90280  
Attn: John Rico

JOB ADDRESS  
Police Department Parking Lot Expansion  
8620 California Avenue

We agree to furnish all labor, materials, equipment and supervision necessary to complete the following

Change order request #2  
Deputy inspection, testing and results for masonry wall grout pours per City building department.

Julio Najarro Inspection's	\$1,200.00
10% markup	\$120.00
Bonds	\$19.80
Total	\$1,339.80

The above described work will be performed in a workman like manner and in accordance with standard practices.  
TERMS Unless credit arrangements have been made, in writing, in advance, the invoice for the work described herein is due and payable on presentation  
1 1/2 % per month will be charged on a daily basis on all accounts or portions thereof not paid within 10 days of the date of the invoice. Customer agrees  
to pay reasonable attorney fees and collection costs incurred by E.C. Construction Co. for the collection of both principal and interest due to customer's  
failure to pay per this agreement  
Unless otherwise specified, if this proposal is not accepted within 20 days from bid date, we reserve the right of cancellation

APPROVE AND ACCEPTED

Date \_\_\_\_\_ 20\_\_\_\_

Respectfully Submitted,

E.C. CONSTRUCTION CO.

By Dave Willite

Dave Willite



# INVOICE


**E C CONSTRUCTION**  
2213 CHICO AVE  
EL MONTE, CALIFORNIA 91733  
(626) 705-2126  
(626) 444-9596

**Julio Najarro Inspection's**  
3023 E Thompson  
Long Beach, CA 90805  
Phone: (323) 536-3711  
Email: najarro33@gmail.com

Payment Terms      Due upon receipt  
Invoice #              000335  
Date                      03/04/2021

Description	Total
CMU WALL AT PERIMETER LINE AT 8620 CALIFORNIA AVE SOUTH GATE	\$600.00
03-04-2021 GROUT PLACEMENT	
4 hrs. \$120.00	\$480.00
1 grout sample box pick up included.	\$120.00

**Subtotal**                      \$600.00  
**Total**                              \$600.00

  
Signed on: 03/07/2021

Julio Najarro

E C CONSTRUCTION

# INVOICE

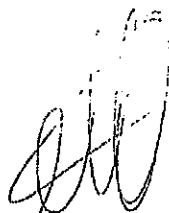
**E C CONSTRUCTION**  
2213 CHICO AVE  
EL MONTE, CALIFORNIA 91733  
(626) 705-2126  
(626) 444-9596

**Julio Najarro Inspection's**  
3023 E Thompson  
Long Beach, CA 90805  
Phone: (323) 536-3711  
Email: najarro33@gmail.com

Payment Terms      Due upon receipt  
Invoice #              000336  
Date                      03/07/2021

Description	Total
CMU WALL AT PERIMETER LINE AT 8620 CALIFORNIA AVE SOUTH GATE	\$600.00
03-08-2021 GROUT PLACEMENT	
4 hrs. \$120.00	\$480.00
1 sample box pick up included.	\$120.00

**Subtotal**                      \$600.00  
**Total**                              \$600.00



Signed on: 03/07/2021

Julio Najarro

E C CONSTRUCTION

# BID PROPOSAL AND CONTRACT



2213 CHICO AVE./SO. EL MONTE, CA 91733  
Phone: (626) 444-9596 Fax: (626) 444-3077  
California Contractors License #366814

DATE 3/31/2021

TO  
City of South Gate  
8650 California Avenue  
South Gate, Ca. 90280  
Attn: John Rico

JOB ADDRESS  
Police Department Parking Lot Expansion  
8620 California Avenue

We agree to furnish all labor, materials, equipment and supervision necessary to complete the following

Change order request #4  
Deliver and provide a new Caltrans #6 pull box.

#6 pull box	\$150.00
15% mark up	\$22.50
1 1/2% bonds	\$2.59
Total	\$175.09

The above described work will be performed in a workman like manner and in accordance with standard practices.  
TERMS Unless credit arrangements have been made, in writing, in advance, the invoice for the work described herein is due and payable on presentation.  
1 1/2% per month will be charged on a daily basis on all accounts or portions thereof not paid within 10 days of the date of the invoice. Customer agrees to pay reasonable attorney fees and collection costs incurred by E.C. Construction Co. for the collection of both principal and interest due to customer's failure to pay per this agreement.  
Unless otherwise specified, if this proposal is not accepted within 20 days from bid date, we reserve the right of cancellation.

APPROVE AND ACCEPTED

Date \_\_\_\_\_ 20\_\_\_\_

Respectfully Submitted,

E.C. CONSTRUCTION CO.

By Dave Wilhite

Dave Wilhite



City of South Gate, Public Works Department  
**Contract Change Order**

City of  
**South Gate**

Date 4/5/2021 Change Order No. 2 - Revised

Account/Contract No. 311-790-39-9113 / 2021-07-CC

Contractor: **EC CONSTRUCTION**

Account Code \_\_\_\_\_

Contract Date: 4/20/21

Account Code \_\_\_\_\_

Plan Reference : **SGPD PARKING LOT EXPANSION PROJECT, CITY PROJECT NO. 594-GEN**

Change Order Amount : **\$12,740.33** Extension of Contract, if warranted 0 working days: 3

Reason for 1. Install an additional course of masonry block on wall including grout & steel reinforcement

Change: 2. Caulk expansion joints in new masonry wall

3. Cement angular rocks in place

Description of Change: See Attachment for Change Order Details.

Original Contract Amount	<u>\$154,674.00</u>
Total of previous authorized Change Orders	<u>\$1,514.89</u>
New Change Order Amount	<u>\$12,740.33</u>
New Contract Amount	<u>\$168,929.22</u>

The Changes described above are hereby authorized.

Approved: \_\_\_\_\_, 20\_\_\_\_.

JOHN RICO  
 Project Engineer

[Signature] 4/20/21  
 Deputy City Engineer

[Signature]  
 Assistant City Manager/Director of Public Works

John K. Walters 4/22/21  
 Contractor JOHN K. WALTERS, PRESIDENT

By Authorized Agent \_\_\_\_\_

Construction Manager \_\_\_\_\_

Original - Project File  
 CC: - EC Construction  
 - Public Works Department

**CHANGE ORDER NO. 2 - REVISED**  
**SGPD PARKING LOT EXPANSION PROJECT (594-GEN)**  
**EC CONSTRUCTION**  
**CHANGE ORDER DETAILS**

**TOTAL AMOUNT CHANGE ORDER #2 (REVISED)**  
**= \$2020.86 + \$1,935.91 + \$8,783.56 = \$12,740.33**

**INSTALL AN ADDITIONAL COURSE OF MASONRY BLOCK ON WALL INCLUDING  
GROUT & STEEL REINFORCEMENT**

- a. Lay additional one course of concrete block.
- b. Due to difference on terrain, one additional course of concrete block should be laid to match the height of the existing wall.
- c. The concrete block is laid all around the perimeter wall at the new parking area of the Police Department.
- d. Per change order request #3, the total cost is \$2,020.86.
- e. No additional working days.

**CAULK EXPANSION JOINTS IN NEW MASONRY WALL**

- a. Caulk expansion joints of the newly built concrete block wall.
- b. Fillers should be installed in between the expansion joints to eliminate the gaps between the walls.
- c. The expansion joints are located on the newly built concrete block wall.
- d. Per change order request #5, the total cost is \$1,935.91
- e. 1 additional working day needed.

**CEMENT ANGULAR ROCKS IN PLACE**

- a. Caulk expansion joints of the newly built concrete block wall
- b. Per the Police Department's request, the angular rocks should be cemented in place to prevent people from picking it up and throwing into the parking lot.
- c. The angular rocks to be cemented in place are on the landscape area adjacent to the newly built concrete block wall along California Avenue and Ardmore Avenue.
- d. Per change order request #6, the total cost is \$8,783.56
- e. 2 additional working days needed.

# BID PROPOSAL AND CONTRACT



2213 CHICO AVE./SO. EL MONTE, CA 91733  
Phone: (626) 444-9596 Fax: (626) 444-3077  
California Contractors License #366814

DATE 3/31/2021

TO  
City of South Gate  
8650 California Avenue  
South Gate, Ca. 90280  
Attn: John Rico

JOB ADDRESS  
Police Department Parking Lot Expansion  
8620 California Avenue

We agree to furnish all labor, materials, equipment and supervision necessary to complete the following

Change order request #3

Install an additional course of masonry block on wall including grout and steel reinforcement.

Patterson Masonry	\$1,810.00
10% mark up	\$181.00
1 1/2% bonds	\$29.86
Total	\$2,020.86

The above described work will be performed in a workman like manner and in accordance with standard practices.  
TERMS: Unless credit arrangements have been made, in writing, in advance, the invoice for the work described herein is due and payable on presentation. 1 1/2 % per month will be charged on a daily basis on all accounts or portions thereof not paid within 10 days of the date of the invoice. Customer agrees to pay reasonable attorney fees and collection costs incurred by E.C. Construction Co. for the collection of both principal and interest due to customer's failure to pay per this agreement.  
Unless otherwise specified, if this proposal is not accepted within 20 days from bid date, we reserve the right of cancellation.

APPROVE AND ACCEPTED

Date \_\_\_\_\_ 20\_\_\_\_

Respectfully Submitted,

E.C. CONSTRUCTION CO.

By Dave Willhite

Dave Willhite

# BID PROPOSAL AND CONTRACT



2213 CHICO AVE./SO, EL MONTE, CA 91733  
Phone: (626) 444-9596 Fax: (626) 444-3077  
California Contractors License #366814

DATE 4-7-2021

TO  
City of South Gate  
8650 California Ave.  
South Gate, Ca. 90280  
Attn: John Rico

JOB ADDRESS  
Police Department Parking Lot Expansion  
8620 California Ave.

We agree to furnish all labor, materials, equipment and supervision necessary to complete the following

Change order request #5  
Caulk expansion joints in new masonry wall.

Patterson: Labor	\$1,200.00
Equipment Crew Truck	\$100.00
Materials- Caulking	\$207.75
15% markup	\$226.16
10% EC markup	\$173.39
1 1/2% bonds	\$28.61
Total	\$1,935.91

The above described work will be performed in a workman like manner and in accordance with standard practices.  
TERMS: Unless credit arrangements have been made, in writing, in advance, the invoice for the work described herein is due and payable on presentation. 1 1/2% per month will be charged on a daily basis on all accounts or portions thereof not paid within 10 days of the date of the invoice. Customer agrees to pay reasonable attorney fees and collection costs incurred by E.C. Construction Co. for the collection of both principal and interest due to customer's failure to pay per this agreement.  
Unless otherwise specified, if this proposal is not accepted within 20 days from bid date, we reserve the right of cancellation.

APPROVE AND ACCEPTED

Date \_\_\_\_\_ 20\_\_

Respectfully Submitted,

E.C. CONSTRUCTION CO.

By Dave Wilhite

Dave Wilhite

# BID PROPOSAL AND CONTRACT



2213 CHICO AVE./SO, EL MONTE, CA 91733  
Phone: (626) 444-9596 Fax: (626) 444-3077  
California Contractors License #366814

DATE 4-13-2021

TO  
City of South Gate  
8650 California Ave.  
South Gate, Ca, 90280  
Attn: John Rice

JOB ADDRESS  
Police Department Parking Lot Expansion  
8620 California Ave.

We agree to furnish all labor, materials, equipment and supervision necessary to complete the following

Change order request #6

Option #1 Remove existing rock, grade and pour 4" concrete with reset rocks in concrete between sidewalk and new masonry wall along California Avenue and Ardmore St.

Materials	\$600.00
Labor	\$5,625.00
Equipment	\$1,300.00
15% markup	\$1,128.75
1 1/2% bonds	\$129.81
Total	\$8,783.56

The above described work will be performed in a workman like manner and in accordance with standard practices.  
TERMS: Unless credit arrangements have been made, in writing, in advance, the invoice for the work described herein is due and payable on presentation. 1 1/4 % per month will be charged on a daily basis on all accounts or portions thereof not paid within 10 days of the date of the invoice. Customer agrees to pay reasonable attorney fees and collection costs incurred by E.C. Construction Co. for the collection of both principal and interest due to customer's failure to pay per this agreement.  
Unless otherwise specified, if this proposal is not accepted within 20 days from bid date, we reserve the right of cancellation.

APPROVE AND ACCEPTED

Date \_\_\_\_\_ 20\_\_\_\_

Respectfully Submitted,

E.C. CONSTRUCTION CO.

By

*Dave Wilkino*



**CONTRACT/PO CHANGE ORDER**

CHANGE ORDER #: 3 - Balancing Change Order  
 PROJECT TITLE: SGPD Parking Lot Expansion Project  
 CONTRACT #: 2021-07-CC  
 CONTRACTOR: EC Construction

CITY PROJECT #: 594-GEN  
 PURCHASE ORDER #: 6136  
 CHANGE REQUESTED BY: City of South Gate  
 DATE OF REPORT: 5/4/2021

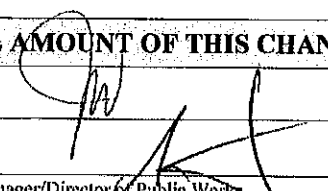

	Cost	Calendar Days
Original contract/PO amount:	\$ 154,674.00	30
Previous Change Orders amount:	\$ 14,255.22	3
This Change Order amount:	\$ 572.48	0
Total Increase to contract (all change orders) to date:	\$ 14,827.70	3
Revised total contract amount:	\$ 169,501.70	33
Percentage of total increase (or decrease) to contract amount to date:		

**DESCRIPTION OF CHANGE ORDER WORK TO BE PERFORMED, ESTIMATE OF QUANTITIES, AND PRICES TO BE PAID:**

Change in Bid Item Quantities									
Item #	Detailed description	Contract Quantity	Previous Change Orders Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost	Time Extension Working Days
1	Balancing Change Order (See attachment for change order details.)	0	0	0	0	LS	\$0.00	\$572.48	0

Total Cost: \$572.48 0

**THE TOTAL AMOUNT OF THIS CHANGE ORDER IS: \$572.48**

Approval Recommended by:   
 John Rico, Project Manager  
 Approved by:   
 Arturo Cervantes, P.E., Assistant City Manager/Director of Public Works

Date: 5-12-21  
 Date: 5/12/21

Approved by: \_\_\_\_\_  
 Jacquelyn Acosta, Director of Administrative Services

Date: \_\_\_\_\_



**City of South Gate, Public Works Department**  
**Contract Change Order**

City of  
**South Gate**

Date 5/6/2021 Change Order No. 3

Account/Contract No. 311-790-39-9113 / 2021-07-CC

Contractor: EC CONSTRUCTION

Account Code \_\_\_\_\_

Contract Date: 1/26/21

Account Code \_\_\_\_\_

Plan Reference : SGPD PARKING LOT EXPANSION PROJECT, CITY PROJECT NO. 694-GEN

Change Order Amount : \$572.48 Extension of Contract, if warranted 0 working days: 0

Reason for Change: 1. Change in Parking Light Pole Product Model

2. Balancing Change Order

Description of Change: See Attachment for Change Order Details.

Original Contract Amount	<u>\$154,874.00</u>
Total of previous authorized Change Orders	<u>\$14,255.22</u>
New Change Order Amount	<u>\$572.48</u>
New Contract Amount	<u>\$169,501.70</u>

The Changes described above are hereby authorized.

Approved: 5/12/21 2021

[Signature]  
 Project Engineer

[Signature]  
 Deputy City Engineer

[Signature]  
 Assistant City Manager/Director of Public Works

[Signature]  
 Contractor JOHN K. WALTERS, PRESIDENT

\_\_\_\_\_  
 By Authorized Agent

\_\_\_\_\_  
 Construction Manager

Original - Project File  
 CC: - EC Construction  
 - Public Works Department

**CHANGE ORDER NO. 3**  
**SGPD PARKING LOT EXPANSION PROJECT (594-GEN)**  
**EC CONSTRUCTION**  
**CHANGE ORDER DETAILS**

**TOTAL AMOUNT CHANGE ORDER #3 = \$572.48**

**CHANGE IN PARKING LIGHT POLE PRODUCT MODEL**

- a. Furnish and install parking light pole based on the new product specification proposed by the contractor.
- b. The light pole product is changed because the one specified on the plans (Pole No. VS-SSSA-20-6060-11-AB-FP) has a lead time of 5-6 weeks. The proposed new light pole (Pole No. VS-SSSA-20-4040-11-AB-FP) has a lead time of only 2-3 weeks.
- c. The location is at S/E corner of Ardmore Ave and California Ave, inside the PD parking lot.
- d. There is no change in price for the light pole because both prices are substantially the same.
- e. No additional working days.

**BALANCING CHANGE ORDER**

- a. Balancing change order.
- b. This shows the overage or balance for each bid item specified on the project. This quantities are based on the actual conditions and determined after the construction.
- c. The location is at 8620 California Ave, South Gate, CA 90280.
- d. See table below for the adjusted costs.

Bid Item #	Detailed description	Contract Quantity	THIS Change Orders Quantity	Total Adjusted Contract Quantity	Unit	Unit Cost	Change Order Cost
3	Unclassified Excavation	70	-12	58	CY	\$193.25	-\$2,319.00
4	Construct 3-inch Thick AC pavement	50	8	58	TON	\$192.90	\$1,535.48
5	Construct 9' High (8' Exposed) CMU Site Wall	140	-4	136	LF	\$316.00	-\$1,264.00
8	Construct 4-inch Thick PCC Walkway/Sidewalk	600	230	830	SF	\$10.00	\$2,300.00
15	Construct 4" PVC Drain Line	20	4	24	LF	\$80.00	\$320.00

**Total                    \$572.48**

- e. No additional working days.



# QUOTATION

2099 S. State College Bl  
Suite 200  
Anaheim, CA 92806

### Quotation Details

Job Name:	Elecnor Belco Electric, Inc.-	Date Created:	2/3/21
Quote #:	962057	Exp. Date:	3/20/21

### Contact Information

Prepared By:	Jeff Wallace	Contact Name:	John Wong
Phone #:	(714) 712-8568	Phone #:	(909) 993-5470
E-Mail:	<a href="mailto:jeff.wallace@gexpro.com">jeff.wallace@gexpro.com</a>	Email:	<a href="mailto:jwong@elecnor.com">jwong@elecnor.com</a>
Fax:		Fax:	

### Address Information

Bill To Name:	Elecnor Belco Electric, Inc. (1433412)	Ship To Name:	
Bill To:		Ship To:	91710

### Standard Products

Qty	Product	Sale Price	Ext. Price
1	[PART#] VS-SSSA-20-4040-11-AB-FP (NAFCO) [DESCRIPTION] 20' Tall x 4.0" OD x 11ga Thick, Square Straight Steel, Anchor Base Light Pole, Full Base Cover, Wiring Hand Hole & Cover, Standard Fixture Mounting & Finish Color, USA Engineered & Manufactured (Includes 3/4" Anchor Bolts)	\$910.00	\$910.00
1	[PART#] VS-DB (NAFCO) [DESCRIPTION] Rugged Architectural Grade, Dark Bronze Painted Finish	\$0.00	\$0.00
1	[PART#] VS-P2 (NAFCO) [DESCRIPTION] Light Fixture Mounting, 2.38" OD x 4" Long, Tenon Top	\$0.00	\$0.00
1	[PART#] VS-S-UPS-R24-1-000-FP-48 (NAFCO) [DESCRIPTION] Single 4' Long, Steel Upsweep Bracket, Pole Top Mount, Powder Coat Finish, USA Engineered & Manufactured	\$274.00	\$274.00
1	[PART#] GL-18-ARLP-147-50-MV-5-BZ-SF (NAFCO) [DESCRIPTION] 147w LED, 17" Low Profile Area Light Fixture w/ Slipfitter Mount Arm, Type V Optics, 120-277v Input VAC, 21752 Nominal Lumens, 300-500w HID Replace, Bronze Finish	\$366.00	\$366.00

- \* Pricing includes delivery within the contiguous USA unless otherwise noted and is based on an order release within 60 days.
- \* Preshipped anchor bolts at CUSTOMER'S expense.
- \* Sales tax calculation (if applicable) will be finalized at order entry (OE).
- \* If order quantity & quote quantity are different, pricing is subject to change.
- \* Quote is subject to Gexpro's terms and conditions.

**Grand Total: \$1,550.00**

### Important Notes

- Light Poles & Brackets: [3] to [5] weeks estimated production lead time is available. Adder to expedite is \$385.00.
- Dark bronze finish
- 2.38" tenon top
- LED Fixtures: Adjustable slipfitter bracket
- Light pole base: Assumes new foundation install
- Loading Assumption: light poles rated for at [80] MPH.
- Loading Assumption: mounting quantity [1, light fixture]; [1, bracket]; per pole.
- Lightning strikes and voltage surges can cause LED fixture damage; additional surge protection available upon request.
- Non-Standard specifications may add to the production lead time.
- Customer responsible for unloading at time of delivery; line items may ship at different times during production cycle.
- Commercial shipping location with receiving dock can be provided to void limited access delivery charges.
- Quoted Lead time is an estimate and is subject to change as business conditions change.

**IMPORTANT:** Do you require vibration dampeners? We recommend vibration dampeners be used when (1) light poles are being installed on a parking ramp, deck, bridge, pier, airport, train or subway hub/terminal or known problem area (2) a load of 0.75 EPA or smaller is going on the light poles and (3) light poles are being used as camera supports and/or will have non-standard appendages attached to them.



# QUOTATION

2099 S. State College Bl  
Suite 200  
Anahelm, CA 92806

### Quotation Details

Job Name:	Elecnor Belco Electric, Inc.-	Date Created:	2/3/21
Quote #:	962056	Exp. Date:	3/20/21

### Contact Information

Prepared By:	Jeff Wallace	Contact Name:	John Wong
Phone #:	(714) 712-8568	Phone #:	(909) 993-5470
E-Mail:	<a href="mailto:jeff.wallace@gexpro.com">jeff.wallace@gexpro.com</a>	Email:	<a href="mailto:jwong@elecnor.com">jwong@elecnor.com</a>
Fax:		Fax:	

### Address Information

Bill To Name:	Elecnor Belco Electric, Inc. (1433412)	Ship To Name:	
Bill To:		Ship To:	91710

### Standard Products

Qty	Product	Sale Price	Ext. Price
1	[PART#] VS-SSSA-20-6060-11-AB-FP (NAFCO) [DESCRIPTION] 20' Tall x 6.0" OD x 11ga Thick, Square Straight Steel, Anchor Base Light Pole, Full Base Cover, Wiring Hand Hole & Cover, Standard Fixture Mounting & Finish Color, USA Engineered & Manufactured (Includes 3/4" Anchor Bolts)	\$1,244.00	\$1,244.00
1	[PART#] VS-DB (NAFCO) [DESCRIPTION] Rugged Architectural Grade, Dark Bronze Painted Finish	\$0.00	\$0.00
1	[PART#] VS-P2 (NAFCO) [DESCRIPTION] Light Fixture Mounting, 2.38" OD x 4" Long, Tenon Top	\$0.00	\$0.00
1	[PART#] VS-S-UPS-R24-1-000-FP-48 (NAFCO) [DESCRIPTION] Single 4' Long, Steel Upsweep Bracket, Pole Top Mount, Powder Coat Finish, USA Engineered & Manufactured	\$274.00	\$274.00
1	[PART#] GL-18-ARLP-147-50-MV-5-BZ-SF (NAFCO) [DESCRIPTION] 147w LED, 17" Low Profile Area Light Fixture w/ Slipfilter Mount Arm, Type V Optics, 120-277v Input VAC, 21752 Nominal Lumens, 300-500w HID Replace, Bronze Finish	\$366.00	\$366.00

- \* Pricing includes delivery within the contiguous USA unless otherwise noted and is based on an order release within 60 days.
- \* Freshipped anchor bolts at CUSTOMER'S expense.
- \* Sales tax calculation (if applicable) will be finalized at order entry (OE).
- \* If order quantity & quote quantity are different, pricing is subject to change.
- \* Quote is subject to Gexpro's terms and conditions.

**Grand Total: \$1,884.00**

### Important Notes

- Light Poles & Brackets: [12] to [14] weeks estimated production lead time.
- Dark bronze finish
- 2.38" tenon top
- LED Fixtures: Adjustable slipfilter bracket
- Light pole base: Assumes new foundation install
- Loading Assumption: light poles rated for at [80] MPH.
- Loading Assumption: mounting quantity [1, light fixture]; [1, bracket]; per pole.
- Lightning strikes and voltage surges can cause LED fixture damage; additional surge protection available upon request.
- Non-Standard specifications may add to the production lead time.
- Customer responsible for unloading at time of delivery; line items may ship at different times during production cycle.
- Commercial shipping location with receiving dock can be provided to void limited access delivery charges.
- Quoted Lead time is an estimate and is subject to change as business conditions change.

**IMPORTANT:** Do you require vibration dampeners? We recommend vibration dampeners be used when (1) light poles are being installed on a parking ramp, deck, bridge, pier, airport, train or subway hub/terminal or known problem area (2) a load of 0.75 EPA or smaller is going on the light poles and (3) light poles are being used as camera supports and/or will have non-standard appendages attached to them.