

Department of Public Works

Bureau of Engineering
Report No. 2

April 26, 2024
CD No. 14

REVISE BUDGET AND ISSUE CHANGE ORDERS FOR THE COUNCIL DISTRICT NO. 14 TINY HOME VILLAGE: NORTH MISSION RD. (WORK ORDER NO. E1908867), CONTRACT NO. C-142016**RECOMMENDING THE BOARD OF PUBLIC WORKS (BOARD):**

AUTHORIZE \$101,813 in additional contingency to close out the project and APPROVE a revised construction budget of \$3,346,434 for the Council District No. 14 Tiny Home Village: North Mission Rd (Project).

TRANSMITTALS

1. Copy of the Bureau of Engineering (BOE) and the Bureau of Contract Administration Joint Report No.1, adopted September 16, 2022, awarding the contract for the Project.
2. Copy of Change Order Nos. 4, 5, 7, and 9.
3. Copy of Emergency Authorization from Commissioner Villegas to utilize up to \$300,000 in contingency funds dated November 8, 2023.

DISCUSSION***Background***

On September 16, 2022, the Board awarded a contract to C.S. Legacy Construction, Inc. for \$2,821,410.00 with a construction contingency amount of \$423,211.00 for a total approved construction budget of \$3,244,621.00 to construct the Project (Transmittal No. 1). C.S. Legacy's bid was 8.22 percent lower than the City Engineer's Estimate.

The project includes the construction of a new homeless shelter site on a City of Los Angeles (City) owned parcel that includes 74 tiny homes with beds for up to 144 individuals experiencing homelessness. Other site amenities include restrooms, showers, lavatories, a modular laundry facility, designated seating areas, and amnesty lockers. Administrative offices for case managers are also included as part of the project. The site has a perimeter fence with privacy slats.

The Notice to Proceed for the Project was issued on November 29, 2022. Shortly after mobilizing, several major changes were made to the Project that would consume 82 percent of the Project's contingency. The following summarizes these changes:

1. Change Order 004: Replacement of existing asphalt for the entire jobsite.
2. Change Order 005: Additional fill and grading of the jobsite due to the new asphalt.

3. Change Order 007: Excavation and removal of unforeseen underground objects.
4. Change Order 009: Installation of Department of Water & Power Electrical Vault.

Change Order #4: Replacement of Existing Asphalt

The scope of work under the original Contract assumed half of the asphalt onsite was deemed as reusable, while the other half was planned for removal. During bidding, multiple trailers and dumpster bins were parked onsite, hiding the existing asphalt. Once the trailers and dumpsters were removed, both BOE and the Contractor could see the true condition of the existing asphalt: the existing asphalt was not in any condition to be reused and would need to be removed. BOE also consulted with the Civil Engineer of Record to confirm that all the existing asphalt was indeed unusable. To resolve the situation, BOE approved a change order for \$132,000.00 to place new asphalt over the entire site (Transmittal No. 2). This would ensure that the site would have an adequate finished surface.

Change Order #5: Additional Fill and Grading of Jobsite

As part of original scope of work, the Contractor was required to excavate half of the site to properly install the originally planned scope of work for asphalt paving. However, with the existing asphalt deemed unusable, the Contractor needed to excavate the whole site to prepare for the installation of the additional asphalt. This scope of work was double the area that the contractor had bid. BOE approved a change order for \$123,000 to prepare the whole site to receive new asphalt (Transmittal No. 2).

Change Order #7: Removal Unforeseen Underground Objects

During excavation, the Contractor encountered unknown spoils and concrete footings left over from the previous use of the site. The unknown spoils and concrete footings could not be left in the ground as they would hinder the underground electrical conduit that would be installed. Removal of the concrete footings and spoils also resulted in the site needing more fill than anticipated. BOE approved the excavation and removal of the unforeseen footings for \$32,802 (Transmittal No. 2).

Change Order #9: Installation of DWP Electrical Vault

The original scope of work was designed with power to be delivered overhead to the jobsite. At the time of bid, the Contractor bid the job based on power coming from the Los Angeles Department of Water and Power (DWP) via an overhead line with a power pole onsite. However, DWP revised the method of power delivery from overhead powerlines to underground conduits within Mission Road. This change prompted the need for a DWP Transformer vault to be ordered and installed onsite. The resulting change order to order and install the vault cost \$61,265.00 (Transmittal No. 2).

These four change orders, due to unforeseen conditions, collectively amounted to \$349,067.00, 82 percent of the original construction contingency allocated.

Fund No./ Department No.	App. Unit No.	Budget Fiscal Year	Contract	Contingency	Additional Contingency	Total
64J/10	10V754	2022	\$2,821,410	\$423,211	\$101,813	\$3,346,434
Total						\$3,346,434

The contract contains a "Financial Liability Clause" which states that "the City's liability under this contract shall only be to the extent of the present City appropriation to fund the contract. However, if the City shall appropriate funds for any succeeding years, the City's liability shall be extended to the extent of such appropriation, subject to the terms and conditions of the contract."

(SF RMK DW)

Report reviewed by:

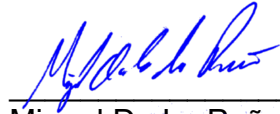
BOE (ADM)

Report prepared by:

Architectural Division

Steven Fierce, AIA
Division Manager
Phone No. (213) 485-4795

Statement as to funds approved by:



Miguel De La Peña, Director
Office of Accounting
Fund Ref. 64J/10/10V754/\$101,813
Date: 4/12/2024

SF/MQ/03-2024-0040_ARC.gva

Questions regarding this
report may be referred to:
Marina Quinonez AIA, Senior Architect
Phone No. (213) 485-4378
Email: marina.quinonez@lacity.org

Respectfully submitted,



Ted Allen, PE
City Engineer

ADOPTED BY THE BOARD
PUBLIC WORKS OF THE CITY
of Los Angeles California

Department of Public Works

SEP 16 2022

Bureau of Engineering
Bureau of Contract Administration
Joint Report No. 3


Executive Officer
Board of Public Works

September 16, 2022
CD No. 14

**CONTRACT AWARD TO C.S. LEGACY CONSTRUCTION, INC. FOR THE CD14 TINY HOME VILLAGE:
N MISSION RD (WORK ORDER NO. E1908867)**

RECOMMENDING THE BOARD OF PUBLIC WORKS (BOARD):

1. DECLARE C.S. Legacy Construction, Inc. (C.S. Legacy), first low bidder, to be the lowest responsive, responsible bidder, and AWARD C.S. Legacy a contract for this project for \$2,821,410.00.
2. AUTHORIZE the President or two members of the Board to execute the contract after approval as-to-form has been obtained from the City Attorney.
3. RECOMMEND to the Board to instruct C.S. Legacy to submit their Bonds and Insurance as soon as possible, but no later than 14 calendar days.

TRANSMITTALS

1. Copy of Motion No. 3, BPW-2020-0464, adopted July 31, 2020.
2. Copy of Motion No. 1, BPW-2021-0242, adopted April 9, 2021.
3. Summary of Bids.
4. Copy of the Bureau of Engineering Report No. 2, adopted on September 11, 2019, establishing the Authority to Expedite the Advertisement and Award of the Crisis and Bridge Housing (CBH) Projects to the contractors on the Municipal Facilities and Related Projects Pre-Qualified Contractors List.

DISCUSSION

Background

On July 31, 2020, the Board approved a motion (Transmittal No. 1) to authorize the City Engineer to query the 17 contractors on the Prequalified Contractors Lists for Municipal Facilities and Related Projects to assess and rank the firms on design/build experience, construction on homeless shelters and the firms experience with subcontractors that are Minority Business Enterprise, Women Business Enterprise, Small Business Enterprise, and Disabled Veteran Business Enterprise (MBE/WBE/SBE/DVBE). Questionnaires were distributed on July 24, 2020, with responses due on July 31, 2020.

TRANSMITTAL NO. 1

Three contractors responded to the questionnaire and are listed below. Furthermore, subsequent Board Motions added Murray Company, Clark Construction, C.S. Legacy and Bernards to this list (Transmittal No. 2). These seven pre-qualified contractors can bid on this project:

1. Access
2. Ford E. C., Inc.
3. PCL Construction Services, Inc.
4. Murray Company
5. Clark Construction
6. C.S. Legacy
7. Bernards

The project includes the construction of a new homeless shelter site on a City of Los Angeles (City)-owned parcel that includes tiny homes with beds for up to 144 individuals experiencing homelessness, in furtherance of providing emergency homeless shelter beds in the City . Tiny homes are small, detached, prefab cabins made of aluminum and composite materials that will be assembled on site. The project `is to include 74 tiny homes, 70 with double beds and four with Americans with Disabilities Act single beds; eight hygiene pallets with restrooms, showers, and lavatories; one laundry structure, four administration prefab structures, and two storage units, as shown in aerial rendering Figure No. 1. The contract duration is 98 calendar days.

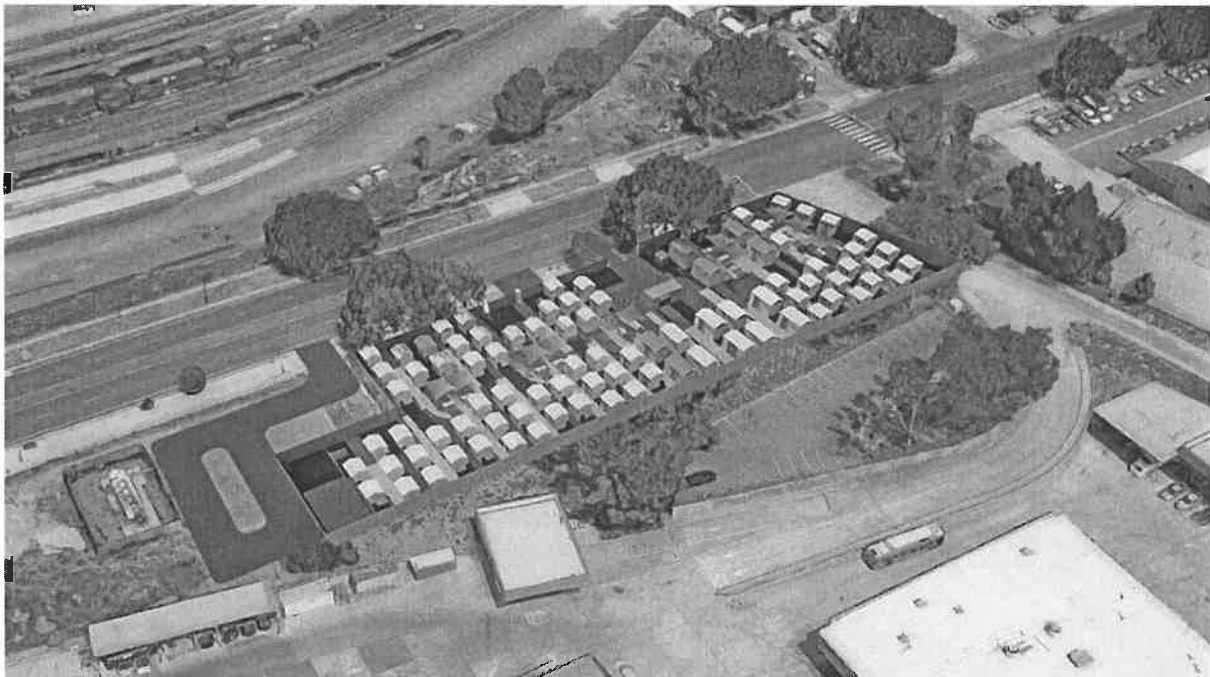


Figure No. 1: Aerial rendering view of overall site along Mission Road.

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Bureau of Contract Administration
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Page 3

The project has been reviewed for environmental considerations. On May 31, 2022, the City Council determined the project was exempt under the California Environmental Quality Act (CEQA) and approved the project. This project is statutorily exempt from CEQA under Public Resources Code, Section 21080(b)(4), as a specific action necessary to prevent or mitigate an emergency, and as reflected in CEQA Guideline, Section 15269(c); and Public Resources Code, Section 21080.27 (AB 1197), applicable to City emergency homeless shelters.

Bid Review

The lowest of the three bids received (Transmittal No. 3) compared with the City Engineer's estimate of \$3,074,000.00 is:

Other Business Codes:

MBE = Minority Business Enterprise	EBE = Emerging Business Enterprise
WBE = Women Business Enterprise	DVBE = Disabled Veteran Business Enterprise
SBE = Small Business Enterprise	OBE = Other Business Enterprise
LBE = Local Business Enterprise	LGBTBE = Lesbian, Gay, Bisexual, Transgender Business Enterprise

Bid Type	Contractor Name	Bid Amount	% High/Low
Original Bid	C.S. Legacy (OBE)	\$2,821,410.00	8.22% Low

Based on the range of bids submitted for this project, staff believes this bid is reasonable. The contract may be awarded to C.S. Legacy, first low bidder, subject to verification of all other bidding requirements.

Local Business Preference (LBP) Program

The Los Angeles Administrative Code (L.A.A.C.), Division 10, Chapter 1, Article 4, Section 10.25, adopted the LBP Program which was designed to increase local employment and expenditures in the local private sector. Businesses that qualify as a LBE may be granted an 8.00 percent reduction of their bid amount solely for bid evaluation purposes. If the LBE is also a Local Small Business (LSB) and/or a Local Transitional Employer (LTE), they may be granted an additional 2.00 percent reduction for each of those certifications, up to a total of 12.00 percent. Businesses that qualify as a LBE, but neither as a LSB and/or a LTE, may be granted a 1.00 percent reduction, up to a maximum of 2.00 percent for each of those certifications, for every 10.00 percent of their bid that is to be performed by a LSB and/or a LTE subcontractor. Additionally, all non-LBE businesses may be granted a one percent reduction, up to a maximum of five percent, of their bid amount solely for bid evaluation purposes, for every 10.00 percent of their bid that is to be performed by a LBE, a LSB, and/or a LTE subcontractor.

On September 11, 2019, the Board approved the non-application of the LBP Program for all CBH projects (Transmittal No. 4).

Business Inclusion Program (BIP) and Mandatory Subcontracting Minimum (MSM)

On January 12, 2011, the Mayor issued Executive Directive No. 14, which created the BIP. This program provides MBE, WBE, SBE, EBE, DVBE, and OBE firms an equal opportunity to compete for, and participate in, City contracts. Additionally, the BIP requires bidders to perform and document the BIP Outreach via the internet utilizing the Los Angeles Regional Alliance Marketplace for Procurement.

On September 11, 2019, the Board waived the BIP and MSM requirements for all CBH projects (Transmittal No. 4). However, C.S. Legacy has pledged to utilize the following subcontractors on this contract:

Gender/Ethnicity Codes:

AA = African American
APA = Asian Pacific American
NA = Native American
M = Male

HA = Hispanic American
SAA = Subcontinent Asian American
C = Caucasian
F = Female

Subcontractors	MBE/WBE/SBE/EBE/ DVBE/OBE/LGBTBE	Gender/Ethnicity
Fehoko Concrete, Inc. ¹	MBE, SBE, EBE	M/APA
Shariden Design Asphalt, Inc.	WBE	F/C
Electro Construction Corporation ²	SBE	
Ace Concrete Cutting, Inc.	OBE	
Superior Pavement Markings, Inc.	OBE	
Case Land Surveying, Inc.	OBE	
RC Scheu Plumbing	OBE	
Hardy & Harper, Inc.	OBE	
Wolverine Fence Company, Inc.	OBE	

¹Certified LSB

²Certified LBE

Compliance with the City's Non-Discrimination Policies

C.S. Legacy shall comply with the Affirmative Action, Non-Discrimination, and Equal Employment Practices Provisions, Equal Benefits Ordinance, Contractor's Use of Criminal History for Consideration of Employment Applications Ordinance, Living Wage Ordinance, Worker Retention Ordinance, First Source Hiring Ordinance, Slavery Disclosure Ordinance, and Disclosure of Border Wall Contracting Ordinance requirements of the bid.

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Contractor Performance Evaluation

In accordance with Article 13, Chapter 1, Division 10, of the City Administrative Code (L.A.A.C.), the Project Manager and the City Inspector for this construction contract shall submit Contractor Performance Evaluation Reports to the Bureau of Contract Administration (Department of Public Works) upon completion of this contract.

Peak Hour Construction and Right-of-Way Obstruction Regulations

All contractors must comply with the requirements specified in the Los Angeles Municipal Code Section 62.61 related to peak hour traffic restrictions unless an exemption from the Peak Traffic Hours Prohibition is approved.

Contractor Responsibility Ordinance

All contractors participating in this program are subject to compliance with the requirements specified in the City Contractor Responsibility Ordinance No. 173677 (Article 14, Chapter 1, Division 10, L.A.A.C.). Failure to comply with all the requirements specified in the ordinance may render this bidder's contract subject to termination pursuant to the conditions expressed therein.

Conclusion

In view of the above findings, staff recommends that the Board declare C.S. Legacy, first low bidder, to be the lowest responsive, responsible bidder, and award C.S. Legacy the contract for this project.

STATUS OF FUNDING

The funding for this project comes from the Homeless Housing Assistance and Prevention Program Round 2 (HHAP) Fund, Fund No. 64J, Department No.10, Appropriation Unit No. 10V754.

The contract contains a "Financial Liability Clause" which states that "the City's liability under this contract shall only be to the extent of the present City appropriation to fund the contract. However, if the City shall appropriate funds for any succeeding years, the City's liability shall be extended to the extent of such appropriation, subject to the terms and conditions of the contract."

Fund No.*/ Dept.	Appropriation Unit No.	Budget Fiscal Year	Contract	Contingencies	Total
64J/10	10V754	2022	\$2,821,410.00	\$423,211.00	\$3,244,621.00
Total			\$2,821,410.00	\$423,211.00	\$3,244,621.00

* HHAP Fund

Joint Report No. 3

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(SF GV RMK DW)

Report reviewed by:


BOE (ADM and ARC)

Report prepared by:

Project Award and Control Division

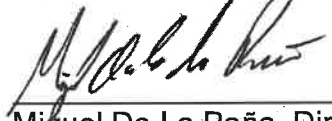
Gregg Vandergriff, PE
Division Engineer
Phone No. (213) 847-0577

Compliance review performed
and approved by:


Lynda McGlinchey (Sep 6, 2022 15:01 PDT)

Lynda McGlinchey, Program Manager II
Office of Contract Compliance
Bureau of Contract Administration

Statement as to funds approved by:


Miguel De La Peña, Director
Office of Accounting
Fund Ref. 64J/10/10V754/\$3,244,621.00
Date: 9/07/2022

GV/EV/08-2022-0115.PAC.lk

Questions regarding this
report may be referred to:
Erik Villanueva, Project Manager
Phone No. (213) 485-4488
E-mail: erik.villanueva@lacity.org

Respectfully submitted,



Ted Allen, PE
City Engineer
Bureau of Engineering



John L. Reamer, Jr.
Inspector of Public Works
Bureau of Contract Administration

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MAYOR**DEPARTMENT OF
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BUREAU OF
ENGINEERING****TED ALLEN, PE**
CITY ENGINEER1149 S. BROADWAY, SUITE 700
LOS ANGELES, CA 90015-2213<http://eng.lacity.org>

December 19, 2022

Greg Strumpf, Project Manager
C S Legacy Construction INC
1704 S. Grove Avenue
Unit B
Ontario, CA 91761

Project: CD14 Tiny Home Village - 850 Mission Road
Subject: Fully Executed Change Order No. 004

W.O. E1908867
CLA Ltr. No.004

Dear Greg Strumpf:

Transmitted herewith is fully executed Change Order No.004 for your records.

You may proceed to submit this change order to the Project Inspector with your next monthly progress payment.

For all correspondence regarding this change, please reference Change Order No. 004. If you have any questions, please contact me at (213) 847-1607.

Sincerely,

Adrian Hwang
Construction Manager
Construction Management Division

[Click here to view Change Order Agreement Letter](#)

cc: Mariet.ohanian@lacity.org,
Jose.fuentes@lacity.org,
john.calderon@lacity.org,
Jose.b.vasquez@lacity.org





City of Los Angeles - Department of Public Works - Bureau of Engineering

CHANGE ORDER

Project Title CD14 TINY HOME VILLAGE - 850 MISSION ROAD		Project No H44	CO No 004	File No 8.6.10	Page No
W.O. No E1908867	Contract No C-142016	Bid Item No	Subject Placement of Additional Asphalt Pavement		
Contractor C S Legacy Construction INC		COR No 001-R1	Plan Reference CD-1.0, C-2.0, C-3.0		
Category Change In Scope		Schedule Activity	Specification Reference		

1. Reason for Change

Bridging documents show approximately 50% of the existing asphalt pavement at the project site to be left in its current condition and painted over. The remaining 50% of the site would have full-depth asphalt pavement removal and replacement. However, during a preconstruction site visit, the Contractor and City concluded that the asphalt pavement intended to remain was in bad condition and would also need full-depth removal and replacement.

2. Description of Change

This Change Order will solely address the additional placement of new asphalt pavement. The Contractor shall place roughly 17,800 SF of full-depth asphalt and base (3" AC over 4" CAB) throughout the job site to create a finished surface suitable for the Tiny Home Village installation.

3. Change In Contract Amount

Extra Work - Lump Sum Agreed Price

ADD \$132,000.00

4. Change in Contract Duration

There is no change to the contract duration or completion date.

Cost and Schedule Control Summary*

Original Contract Amount	\$2,821,410.00	Original Contract Duration	99 Calendar Days
Previous C.O.'s Add/(Deduct)	\$0.00	Previous C.O.'s Add/(Deduct)	0 Calendar Days
This C.O. Add/(Deduct)	\$132,000.00	This C.O. Add/(Deduct)	0 Calendar Days
Revised Contract Amount	\$2,953,410.00	Revised Contract Duration	99 Calendar Days
		Revised Contract Completion Date	03/06/2023

*For Engineering's and Contractor's Use Only

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the CONTRACTOR, all Subcontractors, and all Suppliers, for the work or change defined in this Change Order, including impact on the unchanged work. By signing the Change Order, the CONTRACTOR acknowledges and agrees on behalf of himself, all Subcontractors, and all Suppliers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment interruptions of schedules, extended field overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the change, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the CONTRACTOR, all Subcontractors, and all Suppliers, as a result of the change. The CONTRACTOR on behalf of himself, all Subcontractors, and all Suppliers, agrees to waive all rights, without exception or reservation of any whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any type shall rise out of or as a result of this Change Order or the impact of this Change Order on the remainder of the work under this Contract.

Submitted By:



Adrian Hwang

Construction Manager

Date: 12/14/2022

Approved By:



Mariet Ohanian

Project Manager

Date: 12/14/2022

Approved By:

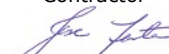


Greg Strumpf

Contractor

Date: 12/19/2022

Approved By:



Jose Fuentes

Sr.Engineer / Division Manager

Date: 12/19/2022

Uploaded Files

File Name	Size(Bytes)	Uploaded By
COR 001-R1_Plans.pdf	1119357	Adrian Hwang
COR 001-R1_City Estimate 1.pdf	124741	Adrian Hwang
COR 001-R1_Final Negotiation.pdf	214475	Adrian Hwang

Uploaded Files (Restricted View)

File Name	Size(Bytes)	Uploaded By
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Document links

Change Order	007: Additional Fill and Grading
Change Order	007: Additional Fill and Grading
Change Order	011: Redwood Headers for Additional Asphalt Work
Change Order	011: Redwood Headers for Additional Asphalt Work
CM CO Est	002-R00 - CO-004: Placement of Additional Asphalt Pavement
CM CO Est	004-R00 - CO-007: Additional Fill and Grading
CM CO Est	009-R00 - CO-011: Redwood Headers for Additional Asphalt Work
CO Initiation	004: Additional Asphalt Scope
CO Initiation	007: Additional Fill and Grading
CO Initiation	010: Cost Escalation for Asphalt Pavement
CO Initiation	011: Redwood Headers for Additional Asphalt Work
CO Record of Negotiation	004: Placement of Additional Asphalt Pavement
CO Record of Negotiation	007: Additional Fill and Grading
CO Record of Negotiation	007: Additional Fill and Grading
CO Record of Negotiation	011: Redwood Headers for Additional Asphalt Work
CO Record of Negotiation	011: Redwood Headers for Additional Asphalt Work
CO Request	COR 001 -R1-PCO 001 Additonal Base/Asphalt per rfi 0001
CO Request	COR 001 -R1-PCO 001 Additonal Base/Asphalt per rfi 0001
Emergency CO	007: Additional Fill and Grading
Preliminary CO	004: Placement of Additional Asphalt Pavement
Preliminary CO	011: Redwood Headers for Additional Asphalt Work

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TED ALLEN, PE
CITY ENGINEER

1149 S. BROADWAY, SUITE 700
LOS ANGELES, CA 90015-2213

<http://eng.lacity.org>

January 24, 2023

Greg Strumpf, Project Manager
C S Legacy Construction INC
1704 S. Grove Avenue
Unit B
Ontario, CA 91761

Project: CD14 Tiny Home Village - 850 Mission Road
Subject: Fully Executed Change Order No. 005

W.O. E1908867
CLA Ltr. No.005

Dear Greg Strumpf:

Transmitted herewith is fully executed Change Order No.005 for your records.

You may proceed to submit this change order to the Project Inspector with your next monthly progress payment.

For all correspondence regarding this change, please reference Change Order No. 005. If you have any questions, please contact me at (213) 847-1607.

Sincerely,

Adrian Hwang
Construction Manager
Construction Management Division

[Click here to view Change Order Agreement Letter](#)

cc: Mariet.ohanian@lacity.org,
Jose.fuentes@lacity.org,
john.calderon@lacity.org,
Jose.b.vasquez@lacity.org





City of Los Angeles - Department of Public Works - Bureau of Engineering

CHANGE ORDER

Project Title CD14 TINY HOME VILLAGE - 850 MISSION ROAD		Project No H44	CO No 005	File No 8.6.10	Page No
W.O. No E1908867	Contract No C-142016	Bid Item No	Subject Additional Excavation & Unforeseen Footings		
Contractor C S Legacy Construction INC		COR No 007	Plan Reference		
Category Unforeseen Conditions		Schedule Activity	Specification Reference		

1. Reason for Change

Through the expanded scope of new asphalt construction outlined in CO 001-R1 and asphalt & base demolition outlined in AO 4-001, the Contractor proceeded with demolishing existing asphalt and base to prepare for new asphalt placement. During excavation, concrete footings and masonry blocks were found buried onsite. The concrete footings and masonry blocks were found to be in the way of the underground utility lines that would be placed onsite. Therefore, the Contractor was directed to remove and dispose of the masonry block and footings, leading to an overexcavation of soil in several areas of the site.

2. Description of Change

The Contractor shall remove and dispose of approximately 300 cubic yards of spoils, including masonry block and concrete footings, that impede the construction and installation of underground utilities called for in the contract documents.

3. Change In Contract Amount

Extra Work - Lump Sum Agreed Price

ADD \$32,802.00

4. Change in Contract Duration


There is no change to the contract duration or completion date.

Cost and Schedule Control Summary*

Original Contract Amount	\$2,821,410.00	Original Contract Duration	99 Calendar Days
Previous C.O.'s Add/(Deduct)	\$132,000.00	Previous C.O.'s Add/(Deduct)	0 Calendar Days
This C.O. Add/(Deduct)	\$32,802.00	This C.O. Add/(Deduct)	0 Calendar Days
Revised Contract Amount	\$2,986,212.00	Revised Contract Duration	99 Calendar Days
		Revised Contract Completion Date	03/06/2023

*For Engineering's and Contractor's Use Only

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the CONTRACTOR, all Subcontractors, and all Suppliers, for the work or change defined in this Change Order, including impact on the unchanged work. By signing the Change Order, the CONTRACTOR acknowledges and agrees on behalf of himself, all Subcontractors, and all Suppliers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment interruptions of schedules, extended field overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the change, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the CONTRACTOR, all Subcontractors, and all Suppliers, as a result of the change. The CONTRACTOR on behalf of himself, all Subcontractors, and all Suppliers, agrees to waive all rights, without exception or reservation of any whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any type shall rise out of or as a result of this Change Order or the impact of this Change Order on the remainder of the work under this Contract.

Submitted By:		Date: 01/19/2023
	Adrian Hwang Construction Manager	
Approved By:		Date: 01/19/2023
	Mariet Ohanian Project Manager	
Approved By:		Date: 01/24/2023
	Greg Strumpf Contractor	
Approved By:		Date: 01/24/2023
	Jose Fuentes Sr.Engineer / Division Manager	

Uploaded Files

File Name	Size(Bytes)	Uploaded By
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Document links

Allowance Order	4-001: Demolition of Additional Asphalt Pavement
Allowance Order	4-001: Demolition of Additional Asphalt Pavement
Change Order	007: Additional Fill and Grading
Change Order	007: Additional Fill and Grading
CM CO Est	003-R00 - CO-005: Additional Excavation & Unforeseen Footings
CM CO Est	004-R00 - CO-007: Additional Fill and Grading
CO Initiation	005: Additional Excavation & Unforeseen Footings
CO Initiation	007: Additional Fill and Grading
CO Record of Negotiation	005: Additional Excavation & Unforeseen Footings
CO Record of Negotiation	007: Additional Fill and Grading
CO Record of Negotiation	007: Additional Fill and Grading
CO Request	COR 007 -Additional unforeseen concrete,AC,footings etc
CO Request	COR 007 -Additional unforeseen concrete,AC,footings etc
Emergency CO	007: Additional Fill and Grading
Preliminary CO	005: Additional Excavation & Unforeseen Footings



City of Los Angeles - Department of Public Works - Bureau of Engineering

CHANGE ORDER

Project Title CD14 TINY HOME VILLAGE - 850 MISSION ROAD		Project No H44	CO No 007	File No 8.6.10	Page No
W.O. No E1908867	Contract No C-142016	Bid Item No	Subject Additional Fill and Grading		
Contractor C S Legacy Construction INC		COR No 009	Plan Reference C-3.0, C-3.1		
Category Change In Scope		Schedule Activity	Specification Reference		

1. Reason for Change

Per the bridging documents, the Contractor is required to excavate approximately half the total area of the job site to prepare for new asphalt. With the expanded scope of new asphalt needed for the entire job site (Change Order 004), the Contractor was required to remove asphalt from the entire job site (AO 4-00). During removal, unknown spoils and concrete footings were located and removed (Change Order 005), leaving a void to be filled. To fill the void, the Contractor must import fill, compact it, and grade it before installing the base and asphalt.

2. Description of Change

The Contractor shall import, place, and compact approximately 1,200 CY of suitable fill material. In addition, the Contractor shall perform an additional 17,500 SF of rough and fine grading on half of the site.

3. Change In Contract Amount

Extra Work - Lump Sum Agreed Price

ADD \$123,000.00

4. Change in Contract Duration

There is no change to the contract duration or completion date.

Cost and Schedule Control Summary*

Original Contract Amount	\$2,821,410.00	Original Contract Duration	99 Calendar Days
Previous C.O.'s Add/(Deduct)	\$164,802.00	Previous C.O.'s Add/(Deduct)	0 Calendar Days
This C.O. Add/(Deduct)	\$123,000.00	This C.O. Add/(Deduct)	0 Calendar Days
Revised Contract Amount	\$3,109,212.00	Revised Contract Duration	99 Calendar Days
		Revised Contract Completion Date	03/06/2023

*For Engineering's and Contractor's Use Only

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the CONTRACTOR, all Subcontractors, and all Suppliers, for the work or change defined in this Change Order, including impact on the unchanged work. By signing the Change Order, the CONTRACTOR acknowledges and agrees on behalf of himself, all Subcontractors, and all Suppliers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment interruptions of schedules, extended field overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the change, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the CONTRACTOR, all Subcontractors, and all Suppliers, as a result of the change. The CONTRACTOR on behalf of himself, all Subcontractors, and all Suppliers, agrees to waive all rights, without exception or reservation of any whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any type shall rise out of or as a result of this Change Order or the impact of this Change Order on the remainder of the work under this Contract.

Submitted By:



Adrian Hwang

Construction Manager

Date:

03/08/2023

Approved By:



Mariet Ohanian

Project Manager

Date:

03/08/2023

Approved By:



Greg Strumpf

Contractor

Date:

03/09/2023

Approved By:



Jose Fuentes

Sr.Engineer / Division Manager

Date:

03/09/2023

Uploaded Files

File Name	Size(Bytes)	Uploaded By
COR 009_Grading Plan_Const. Doc.pdf	1420360	Adrian Hwang
COR 009_Grading Plan_Bridging Doc.pdf	1005883	Adrian Hwang
COR 009_GC Provided Bill of Work.xlsx	17524	Adrian Hwang

Uploaded Files (Restricted View)

File Name	Size(Bytes)	Uploaded By
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Document links

Allowance Order	4-001: Demolition of Additional Asphalt Pavement
Allowance Order	4-001: Demolition of Additional Asphalt Pavement
Change Order	004: Placement of Additional Asphalt Pavement
Change Order	004: Placement of Additional Asphalt Pavement
Change Order	005: Additional Excavation & Unforeseen Footings
Change Order	005: Additional Excavation & Unforeseen Footings
CM CO Est	004-R00 - CO-007: Additional Fill and Grading
CO Initiation	007: Additional Fill and Grading
CO Record of Negotiation	007: Additional Fill and Grading
CO Request	COR 009 -Added grading/import due to unforeseen items
CO Request	COR 009 -Added grading/import due to unforeseen items
Emergency CO	007: Additional Fill and Grading

**BOARD OF PUBLIC WORKS
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**CITY OF LOS ANGELES
CALIFORNIA**



KAREN BASS
MAYOR

**DEPARTMENT OF
PUBLIC WORKS
BUREAU OF
ENGINEERING**

TED ALLEN, PE
CITY ENGINEER

1149 S. BROADWAY, SUITE 700
LOS ANGELES, CA 90015-2213

<http://eng.lacity.org>

May 08, 2023

Greg Strumpf, Project Manager
C S Legacy Construction INC
1704 S. Grove Avenue
Unit B
Ontario, CA 91761

Project: CD14 Tiny Home Village - 850 Mission Road
Subject: Fully Executed Change Order No. 009

W.O. E1908867
CLA Ltr. No.009

Dear Greg Strumpf:

Transmitted herewith is fully executed Change Order No.009 for your records.

You may proceed to submit this change order to the Project Inspector with your next monthly progress payment.

For all correspondence regarding this change, please reference Change Order No. 009. If you have any questions, please contact me at (213) 847-1607.

Sincerely,

Adrian Hwang
Construction Manager
Construction Management Division

[Click here to view Change Order Agreement Letter](#)

cc: Mariet.ohanian@lacity.org,
Jose.fuentes@lacity.org,
john.calderon@lacity.org,
Jose.b.vasquez@lacity.org





City of Los Angeles - Department of Public Works - Bureau of Engineering

CHANGE ORDER

Project Title CD14 TINY HOME VILLAGE - 850 MISSION ROAD		Project No H44	CO No 009	File No 8.6.10	Page No
W.O. No E1908867	Contract No C-142016	Bid Item No	Subject DWP Power Underground Vault		
Contractor C S Legacy Construction INC		COR No 010-R2	Plan Reference		
Category Change In Scope		Schedule Activity	Specification Reference		

1. Reason for Change

Per bridging documents E100 and E300, plans showed the DWP Power would be coming into the site via overhead power. During the bid phase, DWP Power notified BOE that the power delivery to the site needed to change from overhead to underground. This change was not able to be issued via bid addendum. Underground power delivery to the job site requires installing a DWP Transformer vault.

2. Description of Change

The Contractor shall furnish labor, material, and equipment to install the DWP Transformer vault, transformer pad, complete secondary conduit, wire system, and primary conduit run, including DWP-approved bollard procurement and installation.

3. Change In Contract Amount

Extra Work - Lump Sum Agreed Price

ADD \$61,265.00

4. Change in Contract Duration

There is no change to the contract duration or completion date.

Cost and Schedule Control Summary*

Original Contract Amount	\$2,821,410.00	Original Contract Duration	99 Calendar Days
Previous C.O.'s Add/(Deduct)	\$296,142.00	Previous C.O.'s Add/(Deduct)	0 Calendar Days
This C.O. Add/(Deduct)	\$61,265.00	This C.O. Add/(Deduct)	0 Calendar Days
Revised Contract Amount	\$3,178,817.00	Revised Contract Duration	99 Calendar Days
		Revised Contract Completion Date	03/06/2023

*For Engineering's and Contractor's Use Only

The compensation (time and cost) set forth in this Change Order comprises the total compensation due the CONTRACTOR, all Subcontractors, and all Suppliers, for the work or change defined in this Change Order, including impact on the unchanged work. By signing the Change Order, the CONTRACTOR acknowledges and agrees on behalf of himself, all Subcontractors, and all Suppliers, that the stipulated compensation includes payment for all work contained in the Change Order, plus all payment interruptions of schedules, extended field overhead costs, delay, and all impact, ripple effect or cumulative impact on all other work under this Contract. The signing of the Change Order indicates that the Change Order constitutes full mutual accord and satisfaction for the change, and that the time and cost under the Change Order constitutes the total equitable adjustment owed the CONTRACTOR, all Subcontractors, and all Suppliers, as a result of the change. The CONTRACTOR on behalf of himself, all Subcontractors, and all Suppliers, agrees to waive all rights, without exception or reservation of any whatsoever to file any further claim related to this Change Order. No further claim or request for equitable adjustment of any type shall rise out of or as a result of this Change Order or the impact of this Change Order on the remainder of the work under this Contract.

Submitted By:



Adrian Hwang

Construction Manager

Date: 05/05/2023

Approved By:



Mariet Ohanian

Project Manager

Date: 05/08/2023

Approved By:

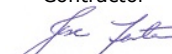


Greg Strumpf

Contractor

Date: 05/08/2023

Approved By:



Jose Fuentes

Sr.Engineer / Division Manager

Date: 05/08/2023

Uploaded Files

File Name	Size(Bytes)	Uploaded By
COR 010_Aproved Electrical Plans.pdf	4123718	Adrian Hwang
COR 010_Bridging Doc Plans.pdf	790545	Adrian Hwang

Uploaded Files (Restricted View)

File Name	Size(Bytes)	Uploaded By
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Document links

CM CO Est	006-R00 - CO-009: DWP Power Underground Vault
CO Initiation	009: DWP Power Underground Vault
CO Record of Negotiation	009: DWP Power Underground Vault
CO Request	COR 010 -R2-LADWP Slab Box
CO Request	COR 010 -R2-LADWP Slab Box
Preliminary CO	009: DWP Power Underground Vault



Adrian Hwang <adrian.hwang@lacity.org>

Fwd: CD 14 Tiny Home Village: Emergency Authorization

17 messages

Marina Quinonez <marina.quinonez@lacity.org>

Wed, Nov 8, 2023 at 10:17 AM

To: Mariet Ohanian <mariet.ohanian@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Erik Villanueva <Erik.Villanueva@lacity.org>

FYI, I will let you know once I hear back.

Marina Quiñónez, AIA

Architectural Division I Senior Architect
Bureau of Engineering| Department of Public Works
1149 S. Broadway St., suite 830
Los Angeles, CA 90015
O:(213) 485-4378 | F: (213) 485-4836
marina.quinonez@lacity.org



----- Forwarded message -----

From: **Marina Quinonez** <marina.quinonez@lacity.org>

Date: Wed, Nov 8, 2023 at 10:16 AM

Subject: CD 14 Tiny Home Village: Emergency Authorization

To: Teresa Villegas <teresa.villegas@lacity.org>Cc: Steven Fierce <steven.fierce@lacity.org>, Jose FUENTES <jose.fuentes@lacity.org>

Hi Vice President Villegas,

Construction is nearing completion at the CD 14 Tiny Home Village. We've had several major change orders that have consumed about 82% of our contingency.

This email requests emergency authorization to increase our contingency by \$300,000 to address any additional change orders encountered to complete the project by mid-December.

Background

On September 16, 2022, the Board awarded a contract to C.S. Legacy Construction, Inc. in the amount of \$2,821,410.00 with a construction contingency amount of \$423,211.00 for a total approved construction budget of \$3,244,621.00 to construct the Project. C.S. Legacy's bid was 8.22% percent lower than the City Engineer's Estimate.

The project includes the construction of a new homeless shelter site on a City of Los Angeles (City)-owned parcel that includes 74 tiny homes with beds for up to 144 individuals experiencing homelessness. Other site amenities include restrooms, showers, lavatories, a modular laundry facility, designated seating areas and amnesty lockers. Administrative offices for case managers are also included as part of the project. The site will have a perimeter fence with privacy slats.

Change Order Work

The major change orders that have been approved are as follows:

1. Change Order 004: Replacement of existing asphalt for the entire jobsite. **\$132,000.**
2. Change Order 005: Additional fill and grading of the jobsite due to the new asphalt **\$123,000.**
3. Change Order 007: Excavation and removal of unforeseen underground objects **\$32,802**
4. Change Order 009: Installation of Department of Water & Power (DWP) Electrical Vault **\$61,265.**

Due to unforeseen conditions, these four change orders collectively amounted to \$349,067.00, 82% of the original construction contingency allocated. We only have the authority to execute another \$9,813 in change orders.

Some anticipated change orders are for the installation of shelving for the sleeping cabins, additional painting of the asphalt and structures, LAFD requirements for hydrants and access, LADWP overhead power installation fees, and additional surface grading for the hygiene units.

The increase in contingency would be as follows:

Requested Contingency and Budget Authorization				
Original Contract	Original Contingency	Original Authorized Budget	Requested Additional Contingency	New Authorized Budget
\$2,821,410	\$423,211	\$3,244,621	\$300,000	\$3,544,621

Funding

There is no impact on the General Fund, project-specific funding is available in Fund No 64J/10/10V754

The contractor is working diligently on completing the remainder of the work and will start testing equipment as soon as the site is energized.

Please let me know if you approve this request. We will be following up with a Board report for this request within 30 days.

I am available to answer any questions you may have, thank you for your continued support.

Marina Quiñónez, AIA

Architectural Division I Senior Architect
Bureau of Engineering| Department of Public Works
1149 S. Broadway St., suite 830
Los Angeles, CA 90015
O:(213) 485-4378 | F: (213) 485-4836
marina.quinonez@lacity.org



Marina Quinonez <marina.quinonez@lacity.org>

Wed, Nov 8, 2023 at 5:00 PM

To: Mariet Ohanian <mariet.ohanian@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>

We have a go.

----- Forwarded message -----

TRANSMITTAL NO. 3

From: **Teresa Villegas** <teresa.villegas@lacity.org>
Date: Wed, Nov 8, 2023, 2:29 PM
Subject: Re: CD 14 Tiny Home Village: Emergency Authorization
To: Marina Quinonez <marina.quinonez@lacity.org>
Cc: Steven Fierce <steven.fierce@lacity.org>, Jose FUENTES <jose.fuentes@lacity.org>

Please proceed, Marina, and great work.

BTW what was the "removal of unforeseen underground objects"?

Thank you.
Teresa



Teresa Villegas
Vice President
Los Angeles City Board of Public Works
213.978.0255 Office
teresa.villegas@lacity.org
www.lacity.org

[Quoted text hidden]

Mariet Ohanian <mariet.ohanian@lacity.org>
To: Marina Quinonez <marina.quinonez@lacity.org>
Cc: Adrian Hwang <adrian.hwang@lacity.org>

Wed, Nov 8, 2023 at 5:09 PM

Great, thanks for the update!

[Quoted text hidden]

--
Mariet Ohanian, P.E., CCM
Civil Engineer | Construction Management Division
Bureau of Engineering | Public Works Department
1149 S. Broadway, Suite 890
City of Los Angeles, CA 910015
(213)847-4809 - mariet.ohanian@lacity.org

Adrian Hwang <adrian.hwang@lacity.org>
To: Marina Quinonez <marina.quinonez@lacity.org>
Cc: Mariet Ohanian <mariet.ohanian@lacity.org>

Wed, Nov 8, 2023 at 5:23 PM

In response to the commissioners question

Concrete blocks and footings
Slurry beams
Masonry block
[Quoted text hidden]

Adrian Hwang <adrian.hwang@lacity.org>
To: Marina Quinonez <marina.quinonez@lacity.org>
Cc: Mariet Ohanian <mariet.ohanian@lacity.org>

Wed, Nov 8, 2023 at 5:23 PM

Thank you so much Marina!

On Wed, Nov 8, 2023, 5:00 PM Marina Quinonez <marina.quinonez@lacity.org> wrote:
[Quoted text hidden]

Marina Quinonez <marina.quinonez@lacity.org>
To: Adrian Hwang <adrian.hwang@lacity.org>
Cc: Mariet Ohanian <mariet.ohanian@lacity.org>

Thu, Nov 9, 2023 at 6:53 AM

Jose answered the commissioner about the underground objects.

Thank you
[Quoted text hidden]
[Quoted text hidden]

Adrian Hwang <adrian.hwang@lacity.org>
To: Thelma Castellort <thelma.castellort@lacity.org>
Cc: Mariet Ohanian <mariet.ohanian@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Amy Lin <amy.lin@lacity.org>

Wed, Nov 15, 2023 at 3:37 PM

Hi Thelma,

Per the emergency authorization email below, I'm requesting that we encumber \$300,000 for the Tiny Home Village 850 Mission Rd. project. The board report finalizing the total amount will be completed within 30-days pending completion of the project.

Adrian Hwang, P.E.
Architectural Division | Civil Engineering Associate
Bureau of Engineering | Department of Public Works
1149 S. Broadway | Suite 830
Los Angeles, CA 90015
O: (213) 847-1607



[Quoted text hidden]

Thelma Castellort <thelma.castellort@lacity.org>
To: Adrian Hwang <adrian.hwang@lacity.org>
Cc: Marina Quinonez <marina.quinonez@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>

Wed, Nov 15, 2023 at 3:56 PM

Hi Adrian,

I will refer this first to the Office of Accounting. I want to make sure that they are okay with this Emergency Authorization before I proceed with encumbering the \$300K.

Thank you.

Thelma B. Castelltort
Architectural Division| Sr. Management Analyst I
Bureau of Engineering | Department of Public Works
1149 S. Broadway, Suite 820
Los Angeles, CA 90015
Mail Stop 295
O: 213 847 1696 | F: 213 847 1794
thelma.castelltort@lacity.org

<http://eng.lacity.org/>  

[Quoted text hidden]

Thelma Castelltort <thelma.castelltort@lacity.org> Thu, Nov 16, 2023 at 6:53 AM
To: Amy Chang <amy.chang@lacity.org>, Franny Huang <franny.huang@lacity.org>
Cc: Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Good morning Amy and Franny,
I would like to refer to you the email below from our Homeless group
We would like to know if we can proceed with the encumbrance of \$300,000 in 64J/10/10V754 based on the emergency authorization coming from Commissioner Teresa Villages. This encumbrance is for the Tiny Home Village 850 Mission Road Project. The Board Report finalizing the total amount will be completed within 30 days.
Your prompt response on this matter would be greatly appreciated.
Thank you.

Thelma B. Castelltort
Architectural Division| Sr. Management Analyst I
Bureau of Engineering | Department of Public Works
1149 S. Broadway, Suite 820
Los Angeles, CA 90015
Mail Stop 295
O: 213 847 1696 | F: 213 847 1794
thelma.castelltort@lacity.org

<http://eng.lacity.org/>  

----- Forwarded message -----
From: **Adrian Hwang** <adrian.hwang@lacity.org>
Date: Wed, Nov 15, 2023 at 3:37 PM
Subject: Fwd: CD 14 Tiny Home Village: Emergency Authorization
To: Thelma Castelltort <thelma.castelltort@lacity.org>
Cc: Mariet Ohanian <mariet.ohanian@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Amy Lin <amy.lin@lacity.org>

[Quoted text hidden]

Franny Huang <franny.huang@lacity.org> Thu, Nov 16, 2023 at 7:01 AM
To: Thelma Castelltort <thelma.castelltort@lacity.org>
Cc: Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Hi Thelma,

I don't recall seeing the draft of this Board Report. Could you provide the contract number so we can check the Contract status on FMS.

Thank you,
[Quoted text hidden]
--
Franny Huang
Senior Accountant II
Public Works - Office of Accounting

Marina Quinonez <marina.quinonez@lacity.org> Thu, Nov 16, 2023 at 7:04 AM
To: Franny Huang <franny.huang@lacity.org>
Cc: Thelma Castelltort <thelma.castelltort@lacity.org>, Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Franny, there was no draft sent yet, we need to issue change orders now to finish the project by mid-December. The draft will circulate soon.
[Quoted text hidden]
[Quoted text hidden]

Franny Huang <franny.huang@lacity.org> Thu, Nov 16, 2023 at 7:07 AM
To: Marina Quinonez <marina.quinonez@lacity.org>
Cc: Thelma Castelltort <thelma.castelltort@lacity.org>, Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Hi Marina,

Please provide the contract number. Thank you,
[Quoted text hidden]

Thelma Castelltort <thelma.castelltort@lacity.org> Thu, Nov 16, 2023 at 7:08 AM

To: Marina Quinonez <marina.quinonez@lacity.org>
Cc: Franny Huang <franny.huang@lacity.org>, Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Thelma B. Castellort
Architectural Division| Sr. Management Analyst I
Bureau of Engineering | Department of Public Works
1149 S. Broadway, Suite 820
Los Angeles, CA 90015
Mail Stop 295
O: 213 847 1696 | F: 213 847 1794
thelma.castellort@lacity.org

<http://eng.lacity.org/>

[Quoted text hidden]

Thelma Castellort <thelma.castellort@lacity.org> Thu, Nov 16, 2023 at 7:08 AM
To: Franny Huang <franny.huang@lacity.org>
Cc: Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Hi Franny,
This is for Contract 142016 issued to CS Legacy.
Thank you.

Thelma B. Castellort
Architectural Division| Sr. Management Analyst I
Bureau of Engineering | Department of Public Works
1149 S. Broadway, Suite 820
Los Angeles, CA 90015
Mail Stop 295
O: 213 847 1696 | F: 213 847 1794
thelma.castellort@lacity.org

<http://eng.lacity.org/>

On Thu, Nov 16, 2023 at 7:02 AM Franny Huang <franny.huang@lacity.org> wrote:
[Quoted text hidden]

Franny Huang <franny.huang@lacity.org> Thu, Nov 16, 2023 at 7:46 AM
To: Thelma Castellort <thelma.castellort@lacity.org>
Cc: Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Hi Thelma,

Just checked the Contract status / Availability of C-142016

Board Report Ceiling = \$3,244,621
MSA = \$3,224,209
SC = \$3,194,784

You may send GEF to encumber \$29,425.

An adopted BR is the authority to increase MSA. The encumbrance can be processed within MSA.

Thank you,

[Quoted text hidden]

Thelma Castellort <thelma.castellort@lacity.org> Mon, Nov 20, 2023 at 2:07 PM
To: Franny Huang <franny.huang@lacity.org>
Cc: Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Hi Franny,
I do not think we can proceed with this additional encumbrance of \$29,425. anymore because we already submitted a GEF for this amount for Change Order 11 and 15 on November 14..
Once the SC document is finalized, the SC total would be \$3,224.209 which is within the MSA limit.
Thanks.

CO23142016K	No	6	Modification	Pending	Submitted	11/16/2023	402652	\$3,224,209.00
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Thelma B. Castellort
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thelma.castellort@lacity.org

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Franny Huang <franny.huang@lacity.org> Tue, Nov 21, 2023 at 6:02 AM
To: Thelma Castelltort <thelma.castelltort@lacity.org>
Cc: Amy Chang <amy.chang@lacity.org>, Michael Prendiz <michael.prendiz@lacity.org>, Songkeun Ji <songkeun.ji@lacity.org>, Karen Lucero <karen.lucero@lacity.org>, Marina Quinonez <marina.quinonez@lacity.org>, Adrian Hwang <adrian.hwang@lacity.org>, Amy Lin <amy.lin@lacity.org>, Mariet Ohanian <mariet.ohanian@lacity.org>, Ivet Madatyan <ivet.madatyan@lacity.org>, Eden Gascon <eden.gascon@lacity.org>, Juvilyn Bolaoen <juvilyn.bolaoen@lacity.org>

Hi Thelma,

Please kindly follow up with CAO to apply level 11 & 12 approval. Thank you,

10 | Transaction Unit: 50 | Transaction ID: C023142519K | Version: 6 | Date Submitted: 2023-11-16 | Submitter: Michael Prendiz

Approved
Approved By
Board Of Public...

Approved
Approved By
Board Of Public...

Pending
Assignee
CAO Lu 11

Pending
Assignee
CAO Lu 12

View per Page: 50 100 500

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Status After
6718	1	1	11/16/2023	Board Of Public Works Lu 1	Approved	Approved
6718	2	2	11/16/2023	Board Of Public Works Lu 2	Approved	Approved
6718	3	11	11/16/2023	CAO Lu 11	Pending	Pending
6718	4	12	-	CAO Lu 12	Pending	Pending

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