



CHANGE ORDER(s)
AND/OR
LETTER(s) OF EXTENSION

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CONTRACT CHANGE ORDER AUTHORIZATION NO. 008
DATED MAY 24, 2023

FILED WITH CONTRACT #34964
(SWINERTON BUILDERS)



long beach
airport

ENGINEERING DIVISION
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MEMORANDUM

Date: June 5, 2023
To: Cynthia Guidry, Director, Long Beach Airport
From: Ron Reeves, Operations and Facilities Manager, Long Beach Airport
Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT: 3701030006, 3701030007, 3701030008,
3701030014
RFP AP18-033
Long Beach Contract No. 34964

CCO #: 008

ORIGINATED FROM: AIRPORT ENTERPRISE FUND (EF320)

SOURCES OF FUNDING:

1. GENERAL AIRPORT REVENUE	\$	156,227.29
2. PASSENGER FACILITY CHARGES (PFC)	\$	-
3. CUSTOMER FACILITY CHARGES (CFC)	\$	221,390.66
4. AIRPORT REVENUE BOND 2022C SERIES	\$	-

OVERALL FUNDING ELIGIBILITY

13.8% General Airport Revenue
86.2% CFC
0.0% Airport Revenue Bond 2022C Series

REASON: SEE ATTACHED

COST THIS CCO: \$ 377,617.95

ORIGINAL CONTRACT: \$65,259,490.00
CONTRACT AMENDMENT #1: \$92,120,178.00
CONTRACT AMENDMENT #2: \$104,752,178.00

CCO #1	\$	383,350.24
CCO #2	\$	892,445.09
CCO #3	\$	1,112,068.02
CCO #4	\$	559,494.43
CCO #5	\$	5,027,278.01
CCO #6	\$	1,394,473.21
CCO #7	\$	6,573,344.74
CCO #8	\$	377,617.95

TOTAL CHANGE ORDERS: \$ 16,320,071.69

PERCENTAGE (%) CHANGE: 15.6%
(% BASED ON ORIGINAL CONTRACT)

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

To: Swinerton Builders	Date:	May 24, 2023
865 South Figueroa Street, Suite 3000	RFP-	AP18-033
Los Angeles, CA 90017	Contract No.	34964
	Program No.	3701030005, 3701030006, 3701030007, 3701030008, 3701030014

PROJECT: Phase II Terminal Area Improvements

CONTRACT CHANGE ORDER AUTHORIZATION NO. 008

Part 1. CHANGE IN CONTRACT AMOUNT

A. BID ITEM QUANTITY ADJUSTMENTS

In accordance with Supplemental Conditions - Section 13 procedures for changes in the work established in the specifications, you are authorized to do the following:

None.

B. EXTRA WORK/ AGREED PRICE

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

1. As directed in *TO-CO-270 - PCI 0970 - Installation of Fiber from Amadeus MDF to MPOE per FD #42*, the Contractor was directed to provide a 12-strand single mode fiber between the MPOE and the Amadeus MDF due to relocation of the Amadeus Lab to ATO 218 in the Ticketing Building. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the
lump sum cost of \$4,971.37

2. As directed in *TO-CO-262 - PCI 0938 R2 - Component 3A Level 1 Restroom Redesign (Design)*, the Contractor was directed to provide all labor, materials, and equipment to provide the

concept drawings and renderings and the design for full renovation of the Component 3A first-floor restrooms. This design includes all new fixtures, accessories, partitions, lighting, paint, mirrors, and wall tile. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$47,443.05

3. As directed in *TO-CO-263 - PCI 0939 - Component 3A Level 2 Restroom Design*, the Contractor was directed to provide all labor, materials, and equipment for the second-floor restroom design for full renovation including all new fixtures, accessories, partitions, lighting, paint, countertop/vanity, mirrors, and wall tile. The women's lounge is part of the design, with new flooring and paint. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$70,452.08

4. As directed in *TO-CO-281 - PCI 0973 - Component 3A Added Scope Control Air Existing Systems Survey*, the Contractor was directed to provide all labor, materials, and equipment for a complete survey of existing systems including gas line, plumbing, sewer, roof drain systems to identify areas that require replacement due to damage/corrosion or upgrade to meet code. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$4,509.74

5. As directed in *TO-CO-285 - PCI 0829.11 - Power and Lights under 1B BHS Platform per RFI #1B-45, RFI #1B-DB-230, RFI #1-DB-231.1 & RFI #1B-DB-237 (Construction)*, the Contractor was directed to provide all labor, materials, and equipment to provide the electrical scope for power outlets and lights under the BHS platform per RFI #1B-45, RFI #1B-DB-230, RFI #1B-DB-231.1 and RFI #1B-DB-237. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$27,478.26

6. As directed in *TO-CO-271 R1 - PCI 0967 - Component 3A Furniture Relocation per Field Directive #40*, the Contractor was directed to provide all labor, materials, and equipment to remove all furnishings from the Historic Terminal third floor for storage and/or disposal by LGB. Per Field Directive #40, this was performed on a Time and Material basis. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the
lump sum cost of \$4,080.89

7. As directed in *TO-CO-276 - PCI 0957 - Change Direction of Rainwater Flow on Make-up Canopy per RFI 1A-00094*, the Contractor was directed to provide all labor, materials, and equipment to provide the change in direction of rainwater flow on the make-up baggage carousel canopy from the East side to South side of the canopy per RFI 1A-00094. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the
lump sum cost of \$10,650.15

8. As directed in *TO-CO-266 - PCI 0962 - T&M to Provide Power & Water POC for OFOI Temporary Restroom per FD #38*, the Contractor was directed to provide all labor, materials, and equipment to provide the required water and power supply to both temporary restroom trailers for Component 3A provided by LGB per FD #38. This was performed on a time and material basis. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the
lump sum cost of \$4,519.03

9. As directed in *TO-CO-298 - PCI 0973.02 - Component 3A Added Roof Testing*, the Contractor was directed to provide all labor, materials, and equipment for electronic water leak testing of the Historic Terminal Level 3 to discover the source of water leaks on Levels 3 and 4 in Component 3A and a visual inspection of the Level 5 Tower Roof for recommended repairs. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the

lump sum cost of \$6,539.84

10. As directed in *TO-CO-297 - PCI 1038 Demo of Additional Concrete at 3A North Shear Wall*, the Contractor was directed to provide all labor, materials, and equipment to provide Demolition of 3 areas of nonstructural concrete in the Historic Terminal first floor which were attached to the North shear wall. Existing concrete was found to be in poor condition visible by crumbling and exposed rebar. This section of concrete was discovered during the demolition phase. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$34,999.24

11. As directed in *TO-CO-243- PCI 0765- Replacement of Bougainvillea at Palm Planters*, the Contractor was directed to provide all labor, materials, and equipment to remove the planned Bougainvillea plants in 3 planters in front of the new Ticketing building and replace with other approved plant materials in the public area in Component 4. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$13,085.15

12. As directed in *TO-CO-291 - PCI 0932 Existing Clogged Drain (T&M)*, the Contractor was directed to provide all labor, materials, and equipment to assist in clearing a clogged drain with gravel/dirt near existing palm trees. This effort was tracked on a time and material basis. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$6,508.67

13. As directed in *TO-CO-296 - PCI 1035 - Additional Engineering Required for Component 3A Shear Wall (Design)*, the Contractor was directed to provide all labor, materials, and equipment provide design and engineering services for the first-floor shear walls in the Historic Terminal. Multiple openings were discovered through the shear walls that were not reflected on As-built drawings.

The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$41,286.21

- 14. As directed in TO-CO-274 - PCI 0964 *New Electrical Panels at Component 3A Level 1 per RFI 3A-00025 (Construction)*, the Contractor was directed to provide new electrical panels instead of relocating existing planes as indicated on the GMP documents and requested by LGB Airport Maintenance. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$10,195.62

- 15. As directed in TO-CO-301 - PCI 0964.01 - *Additional Design Services for New 3A Electrical Panel (Design)*, the Contractor was directed to provide additional design services required to change the scope of work from relocating existing equipment and instead providing new electrical panels. The original intent in the GMP design was to relocate the existing panels. With the request for adding new panels Syska will evaluate the existing infrastructure to confirm compatibility with new panels. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$12,381.60

- 16. As directed in TO-CO-292 - PCI 1024 - *Rodent Remediation in Comp 3A Kitchen*, the Contractor was directed to provide rodent remediation encountered during the removal of ceiling tiles in preparation for the shotcrete application. ECG encountered rat droppings in the ceiling cavity while performing preparation work. Titan Environmental Solutions investigated the existing conditions and issued remediation protocol report. ECG will perform the remediation work consisting of containments, removal & disposal of existing ceiling tiles, removal & disposal of insulation, cleaning all fixtures, ceiling structure, cleaning mechanical systems, and cleaning of kitchen equipment. The Contractor shall provide all labor, materials, equipment, and incidentals necessary to complete this work

as directed by the Airport Project Manager, for the lump sum cost of \$30,517.05

In accordance with Project Requirements - Allowances (PR-05) for administrative and procedural requirements governing allowances, you are authorized to do the following:

17. Allowance 12: On-site Technical Support for System Integration, this allowance is at the complete discretion of the Airport and provides ongoing Convergent onsite technical support. The allowance value in this category is not to exceed \$48,000 (forty-eight thousand dollars) which is increasing overall Allowance budget to \$4,048,000 (four million and forty-eight thousand dollars). No budgetary transfers are permitted for this allowance.

No Design-Builder mark-up will be permitted for this allowance.

Each allowance item will be authorized by a Long Beach issued task order. Design-Builder shall not assume use or access to any allowance. Each allowance task order shall be considered separately for payment.

This allowance item shall adhere to and comply with procedures of project requirements for allowances (PR-05).

as directed by the Airport Project Manager, for the
estimated cost of \$48,000.00

TOTAL COST INCREASE TO CONTRACT AMOUNT \$ 377,617.95

This change order includes settlement of all direct costs associated with the changes described herein.

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

PART 2. CHANGE IN CONTRACT TIME

NO CONTRACT TIME ADJUSTMENT IS PROVIDED BY THIS CONTRACT CHANGE ORDER.

Recommended by:

[Signature] 5/25/2023
PROJECT MANAGER (Date)

[Signature] 5/25/2023
Airport Engineering Officer (Date)

[Signature] 5/31/2023
Financial Services Officer (Date)

Approved by:

[Signature] 6/7/2023
Airport Director (Date)

[Signature] 5/25/2023
Contractor (Date)

Funds are available for this purpose:

[Signature] 07/06/23
Financial Management (Date)

cc: Auditor
Accounting
City Clerk-Originals

Contract Compliance
Project Development