

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

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**CONTRACT CHANGE ORDER AUTHORIZATION NO. 7  
DATED JUNE 22, 2016**

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**FILED WITH CONTRACT #33735  
(RC CONSTRUCTION SERVICES, INC)**



Date: January 13, 2017  
To: Craig Beck, Director of Public Works  
From: Meredith T. Elguira, Capital Projects Coordinator  
Subject: CONTRACT CHANGE ORDER No. 7 TRANSMITTAL MEMO

PROJECT:	R-6999
CONTRACTOR:	RC Construction Services Inc.
ORIGINATED FROM:	Project Development
SOURCE OF FUNDING:	Police, Public Works, Successor Agency General Fund, Capital Projects,
REASON:	See Attached
COST (CCO#):	\$113,450.39
ORIGINAL CONTRACT:	\$5,617,736.00
APPROVED CONTINGENCY (8.88%)	\$498,774.00
ORIGINAL CONTRACT + CONTINGENCY (NOT TO EXCEED)	\$6,116,510.00
AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)	\$6,116,510.00
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S	\$474,280.55
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	95%

DEPARTMENT OF PUBLIC WORKS  
Engineering Bureau  
Certification of Materials or Services  
Vendor ID# 2061536  
PO/PPW 15 0000190  
Proj/Projdetail PW PW4500  
Grant/Grant detail \_\_\_\_\_  
Index/Subobject \_\_\_\_\_  
By: CB 02/13/17  
Date

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

To: R.C. Construction Services, Inc.  
2223 N. Locust Avenue  
Rialto, CA, 92377

Date: 06/22/16  
R-6999  
Contract No 33735  
Program No. PW4500-130

PROJECT: R-6999 East Division Police Sub-Station

CONTRACT CHANGE ORDER AUTHORIZATION NO. 7

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

- (A) 1. Furnish all labor, materials, and equipment for installing conduit stubs at each device for fire alarm system excluded from the bid for the lump sum cost of COR 65 . . . . . \$23,643.95
- (B) 2. Furnish all labor, materials, and equipment for installing electrical conduit, power for HVAC branch selectors not shown in the bid for the lump sum cost of COR 66 . . . . . \$14,747.40
- (C) 3. Furnish all labor, materials, and equipment for installing casework brackets not indicated in the bids set for the lump sum cost of COR 69 . . . . . \$6,863.36
- (D) 4. Furnish all labor, materials, and equipment for furring out at the existing brick wall for gas line to BBQ for the lump sum cost of COR 76R1 . . . . . \$500.00
- (E) 5. Furnish all labor, materials, and equipment for installing 350 linear ft. of concrete curb and installing handicap concrete walkways at parking lot per civil engineers direction for the lump sum cost of COR 82 . . . . . \$16,427.00
- (F) 6. Furnish all labor, materials, and equipment for fire sprinkler revisions due to ceiling height revisions for the lump sum cost of COR 93 . . . . . \$6,329.57
- (G) 7. Furnish all labor, materials, and equipment for installing additional fence panels to the bottom gate to minimize gap due to slope for the lump sum cost of COR 97. . . . . \$3,456.21
- (H) 8. Furnish all labor, materials, and equipment for painting fire riser as required by the fire inspector for the lump sum cost of COR 98. . . . . \$1,321.01
- (I) 9. Furnish all labor, materials, and equipment for installing a sheet metal cap at the HVAC curb no indicated in the bid plans for the lump sum cost of COR 99 . . . . . \$2,685.67
- (J) 10. Credit all labor, materials, and equipment for installing privacy screens on the exterior fencing for the lump sum cost of COR 101R1 . . . . . (\$3,228.82)
- (K) 11. Furnish all labor, materials, and equipment for replacing unforeseen dry rotted wood studs for the lump sum cost of . . . COR 104 . . . . . \$3,379.79

- (L) 12. Furnish all labor, materials, and equipment for removing and relocating HVAC transfer grills in the dormitories as directed by the City for the lump sum cost of COR 110 . . . . . \$1,513.62
- (M) 13. Furnish all labor, materials, and equipment for installing re-routing the condensate lines in the gym as directed by the architect for the lump sum cost of COR 116. . . . . \$2,145.86
- (N) 14. Furnish all labor, materials, and equipment for installing sheet metal along the perimeter of the existing rollup door to make weather tight as requested by the City for the lump sum cost of COR 117. . . . . \$2,530.62
- (O) 15. Furnish all labor, materials, and equipment for demolishing AC paving for new planters as demo not shown on the bid set for the lump sum cost of COR 128 . . . . . \$10,288.92
- (P) 16. Furnish all labor, materials, and equipment for additional surveys at ADA walkway and re-grading due to ADA walkway revisions issued by the architect after work was completed and directed by City for the lump sum cost of COR 133. . . \$2,927.44
- (Q) 17. Credit all labor, materials, and equipment for wireless fire alarm system in the garage per the City for the lump sum cost of COR 134 . . . . . (\$6,097.93)
- (R) 18. Furnish all labor, materials, and equipment for additional fire sprinklers due to added soffits not shown on the bid plans for the lump sum cost of COR 135. . . . . \$1,439.13
- (S) 19. Furnish all labor, materials, and equipment for demolishing reinforced cmu plumbing chases not shown on the plans for the lump sum cost of COR 25. . . . . \$22,577.59

**TOTAL ESTIMATED INCREASE TO CONTRACT COST . . . . . \$ 113,450.39**

By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City from any unknown claims and waives its rights under Section 1542.

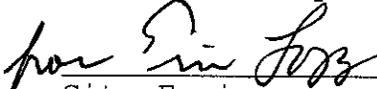
The prices set forth hereinabove shall be considered full compensation for all obligations of the contractor associated with this change order, and the City will not be liable for any claim of the contractor for delays or extra compensation resulting from performance of the requirements of this change order.

TIME FOR COMPLETION OF ALL WORK UNDER THE CONTRACT WILL BE EXTENDED BY 0 DAYS IN ORDER TO COMPLETE THE WORK.

Recommended by:

 1/12/17  
Project Manager (Date)

Assistant City Engineer (Date)

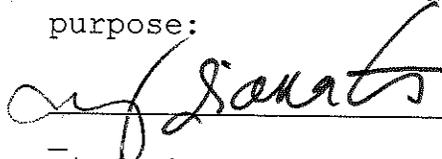
 2/15/17  
City Engineer (Date)

Approved by:

 11/4/16  
Contractor-Company Officer (Date)

 2/16/17  
Director of Public Works (Date)

Funds are available for this purpose:

  
Financial Management  
(Date)

CC: Auditor  
Accounting  
City Clerk-Originals  
Construction Division

Contract Compliance  
Engineering Records  
Project Development  
Community Development